



# **1998 ANNUAL REPORT TOWN OF BRAINTREE**

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**FINANCIAL REPORTS  
TOWN MEETINGS  
TOWN OFFICIALS  
ELECTIONS  
REPORTS**



**ANNUAL REPORT  
OF  
THE TOWN OF  
BRAINTREE  
MASSACHUSETTS**



**FOR THE YEAR  
1998**

**OFFICE OF THE SELECTMEN**

**BOARD OF SELECTMEN**

Carl R. Vitagliano, Chairman  
Dorothy O'Flaherty Nedelman, Vice Chairman  
John W. Leroy, Jr.  
James E. Sullivan  
Leland Dingee

**TOWN ADMINISTRATOR**

William P. Sweeney, II

**ADMINISTRATIVE COORDINATOR**

Annette M. McLaughlin

**ADMINISTRATIVE ASSISTANT**

Kathleen A. Malone



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# TOWN OFFICIALS



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1998 ELECTED OFFICIALS

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
<b>MODERATOR</b>			
Joseph F. Powers	126 Middle Street	356-5280	1999
<b>TOWN CLERK</b>			
Saran E. Gillies	65 Angela Road	843-1494	2000
<b>SELECTMEN</b>			
Dorothy O'Flaherty Nedelman	26 Norton Street	849-1261	1999
Carl R. Vitagliano	26 Brewster Avenue	843-8509	1999
John W. LeRoy, Jr.	46 Kelley Drive	843-1154	2000
Leland A. Dingee	211 Glenrose Avenue	356-4808	2001
James E. Sullivan	29 Bowditch Street	843-6394	2001
<b>TREASURER</b>			
Michael J. Joyce	418 Elm Street	848-5397	2000
<b>COLLECTOR OF TAXES</b>			
Vincent P. Joyce	36 Forest Street	848-0390	2000
<b>ASSESSORS</b>			
Jonathan C. Young	73 Academy Street	848-0058	1999
Peter J. Morin	31 Massachusetts Ave	843-6152	2000
Joseph Juster	60 Kensington Street	843-4345	2001
<b>BOARD OF HEALTH</b>			
Jennifer L. Sullivan	73 Monatiquot Avenue	843-3440	1999
Thomas W. Murphy	70 Canavan Drive	843-0520	2000
Philip B. Nedelman	382 Grove Street	848-1555	2001
<b>HOUSING AUTHORITY</b>			
Phyllis Stackpole	25 Roosevelt Street	848-1484	
Gerald E. Currie	17 Worthington Circle	843-8442	1999
William H. Dykstra	346 Tremont Street	843-8835	2000



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
Marta M. Googins	20 Roosevelt Street	843-0540	2001
John M. Kerrigan, Jr.	41 Academy Street	843-2793	2003
Albion R. Fletcher, Jr. (State Appointed)	135 West Street	594-8866	

## MUNICIPAL LIGHTING BOARD

James M. Casey	15 Cape Cod Lane	843-2317	1999
Guy F. Luke	399 Pond Street, E-2	843-6357	2000
Darrin McAuliffe	32 Wayne Avenue	843-9520	2001

## COMMISSIONERS OF PARKS AND PLAYGROUNDS - ELECTED

Paul E. Donahue	77 Daniel Road	848-5766	1999
Daniel J. Graziano	16 Linden Street	843-0716	2000
Brian S. Sweeney	293 Alida Road	843-1010	2001

## COMMISSIONERS OF PARKS AND PLAYGROUNDS - APPOINTED

John Bregoli	33 Amherst Road	843-9308	
Charles Kokoros	95 Grove Street	843-6301	
Robert Lyons			1999
Kara Solimini			1999

## PLANNING BOARD

William J. Grove	1414 Washington St.	843-0305	1999
Ronald E. DeNapoli	1547 Liberty Street	849-1647	2000
Donna K. O'Sullivan	59 Hayward Street	843-8794	2001
Timothy G. Egan	126 Cardinal Court	848-1143	2002
Joseph P. Whalen	144 Middle Street	843-3286	2003

## SCHOOL COMMITTEE

Karen G. Modestino	32 Old Valley Road	843-5129	1999
Karen N. Whitney	42 Wilmarth Road	848-8488	1999
Laurie B. Castignetti	39 Ray Lane	843-6498	2000
Maureen A. Clark	49 Bowditch Street	843-4019	2000
Jeanne N. Mackin	10 Milton Road	849-0807	2000
Margaret T. Dunlea-O'Reilly			
	58 Elmwood Avenue	843-5966	2001
Mira Irons	1 Old Valley Road	843-0744	2001

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
<b>BLUE HILLS REGIONAL VOC. SCHOOL DISTRICT (BRAINTREE REPRESENTATIVE)</b>			
Timothy D. Sullivan	60 Bowditch Street	848-6008	1998
<b>TREE WARDEN</b>			
Kenneth J. Williams	70 Howard Street	843-8607	1999
<b>TRUSTEES, THAYER PUBLIC LIBRARY - ELECTED</b>			
Carol A. Tombari	36 St. Claire Street	356-5896	1999
Edith H. Weinberg	19 Windemere Circle	848-3147	1999
Donald W. Blood	110 St. Claire St.	843-1397	2000
Samuel DeCross	25 Veranda Road	843-5397	2000
Patricia Pilgrim	1393 Washington St.	843-6463	2001
Vincent R. Martino	83 Windemere Cir.	848-3429	2001
<b>TRUSTEES, THAYER PUBLIC LIBRARY - LIFETIME APPOINTMENTS</b>			
Mary C. Frazier	132 Middle Street	843-5091	
Robert L. Lake	36 Summit Ridge Dr.	843-3082	
<b>TRUST FUND COMMISSIONERS</b>			
Richard A. Flaherty	100 Evergreen Avenue	848-7472	1999
Raymond J. Tombari	36 St. Claire Street	356-5896	2000
Robert A. Connolly	106 Oak Street	356-0517	2001
<b>WATER AND SEWER COMMISSIONERS</b>			
Michael J. Lowe	381 Washington St.	849-3250	1999
Patricia A. Needham	62 Peach Street	843-4400	1999
Anthony C. Attardo	86 Edgehill Road	848-4778	2000
Richard A. Wentzel	74 Spring Street	848-0180	2000
Frederick W. Foley, Jr.	15 South Street	843-5716	2001



**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**  

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**OFFICIALS ELECTED BY TOWN MEETING**

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
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**MEASURES OF LUMBER**

Judith A. Chambers	301 Pond Street	848-5871	1998
Joseph c. Kazanowski	197 Old Country Way	843-4521	1998
Mary R. Wybieracki	23 Anderson Road	843-8545	1999

**MEASURES OF WOOD AND WEIGHERS OF HAY**

Donald R. Blunt	24 Faulkner Place	848-8479	1999
Richard L. McMaster	15 Hemlock Street	843-0838	1999
John P. Shaughnessy	19 Atlas Road	843-5340	1999

**TRUSTEES OF SCHOOL FUNDS**

Paul G. Agnew	37 Central Avenue	843-1534	1998
Gordon F. Campbell	16 Emerald Avenue	843-2833	1998
David J. Cushing	90 Fallon Circle	849-8036	1998
Janice H. Randolph	1510 Liberty Street	848-6726	1998
Raymond Tombari	36 St. Claire Street	848-4000	1998
Stephen P. Kennedy	411 West Street	848-8013	2000
William F. Murphy		848-2231	2000

OFFICIALS APPOINTED BY SELECTMEN

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
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BOARD OF APPEAL UNDER BUILDING CODE

Thomas O'Hara	24 Penniman Terrace		2001
Roger E. Aiello	24 Fabiano Drive	843-0044	1999

BOARD OF APPEAL UNDER ZONING BY-LAW

Peter J. Lee, Jr.	77 Cedarcliff Road	843-5356	2001
Steven P. Karll	60 Rita Road	843-1464	1999
George W. Nightingale	29 Andrea Drive	848-5925	2000
Associate Members			
John J. Lyons	42 Parkside Avenue	848-1492	1999
Robert Bloom	19 Spruce Street	843-7368	2000

BOARD OF REGISTRARS

Ronald Seely	155 Elmlawn Road	843-6688	1998
Katherine MacCurtain	620 Washington St.	848-9506	1999
Doris A. MacDonald	387 Liberty Street	843-9185	2000
Saran E. Gillies	(Virtue of Office)	843-1494	

CEMETERY COMMISSION

A. Michael Storlazzi	103 Cardinal Court	848-3700	2001
Fred Rugnetta	101 Sycamore Road	767-2412	1999
Richard L. McMaster	15 Hemlock Street	843-0838	2000

CONSERVATION COMMISSION

Linda Cusick Woodman	65 Mt. Vernon Ave.	843-4242	2001
Robert Salvaggio	9 Alexander Road	843-1722	2001
Joseph P. McParland	216 Pilgrim Road	843-6023	1999
Mary E. Nolan	6 Geraldine Lane	848-3895	1999
Henry A. Russell	10 Norton Street	848-5314	1999
Jan Barns	22 Franklin Street	843-0124	2000
James Eng	90 Solar Avenue	843-8831	2000



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
<b>COUNCIL ON AGING</b>			
Louis Volpe	242 Elm Street	843-7608	2001
Marion Bogue	34 Tenney Road	843-7961	2001
Andrew Hoagland	1 Blake Road	843-7953	2001
Joseph Karnis	14 Beech Street	843-0342	1998
Dorothy Hurnie	67 Old Coach Rd		1999
John Panepinto	49 McAndrew Rd	843-1756	1999
Edward J. Morrissey	61 Sagamore Street	843-3021	1999
Olive Howland	11 Liberty Street	843-1205	2000
Irene McKillop	193 Grove Street	843-8166	2000
John McMahan	25 Pantano Street	843-7436	2000
Carl Vitagliano	26 Brewster Avenue	843-8509	2000
<b>CONTRIBUTORY RETIREMENT BOARD</b>			
Carl R. Johnson, III	17 Brewster Avenue	843-7093	1999
Arthur A. Smith, Jr.	Town Hall	794-8150	1999
David J. Linscott	81 Judson Rd, Wey.	335-4092	
Edward S. Dowd	57 Common Street	848-1097	
Gerald Kenny, Jr.	40 Hillside Circle	826-5226	
<b>COMMISSION ON DISABILITIES</b>			
Beverly Boyle	12 Paul Street	843-2563	2001
Donna O'Sullivan	59 Hayward Street	843-8794	2001
Jonathan Smith	89 Hobart Street	843-5065	2001
Thomas Woolf	47 Wildwood Avenue	843-4964	1999
Robert Arfwedson	70 Heritage Lane	843-3735	1999
John Rooney	16 Cindy Lane	843-2559	2000
Patricia Vining	632 Washington St.	848-4460	2000
Dorothy O' Flaherty-Nedelman	26 Norton Street	849-1261	Rep.



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
<b>ECONOMIC DEVELOPMENT COMMISSION</b>			
Harold Betzger	25 Cochato Road	848-3368	2003
John Keaveney	1357 Washington St.	848-3677	1999
Joseph Doran	223 Alida Road	843-3422	2001
Joseph Richardi	15 Fabiano Drive	848-8072	2001
Jay Nuss	31 Oak Ledge Drive	848-3978	2001
Allan Fitzsimmons	119 Shaw Street	843-9300	2002
Pat Thorpe, Secretary	154 Standish Av, Quincy	794-8293	

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
<b>FAIR HOUSING COMMITTEE</b>			
Josephine Salloway	57 Cochato Road	843-7028	2001
Beverly Najjar	27 Rita Road	843-0431	1998
Allan Fitzsimmons	119 Shaw Street	843-9300	2001
Brian Desmond	35 Clapp St., Abing.	857-3215	2001
Alice Doherty	30 Coolidge Avenue	848-0562	1999
Sandra Peterson	82 Howie Road	843-3314	1999
Sonya Shaw	36 Monatiquot Ave.	848-6724	1999
William O'Neill	18 Wilson Ave.	843-6439	1999
Sandra Baler-Segal	38 Elmwood Road	843-6657	1999
Robert Hooper	268 River Street	356-0374	1999
Jacqueline Rodriguez	37 Faulkner Place	843-8453	1999
Roger Meade	731 Hancock St., Quincy	328-0412	1999
Richard Salloway	57 Cochato Road	843-7028	2000
William Modestino	15 Grove Circle	380-8749	2000
Carol Connolly	59 Winthrop avenue	848-0357	2000
POLICE	Mary Toomey		
ZONING BOARD OF APPEAL	John Lyons		
PLANNING BOARD	Timothy Egan		
SELECTMEN	Dorothy O'Flaherty-Nedelman		

## FENCE VIEWER

A. David Sarney	23 Liberty Park Ave	843-3825	1999
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# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
<b>HISTORICAL COMMISSION</b>			
John Diggin, Jr.	7 Bellevue Avenue		2001
Kathryn L. Jensen	374 Middle Street		2001
Ronald Frazier	132 Middle Street	843-5091	2001
Marjorie Maxham	1851 Washington St.	843-0201	1999

## MASS RESPIRATORY HOSPITAL ADVISORY COMMITTEE

Peter Lapolla	7 Pinewood Dr,Prov.	794-8232	
Carl Johnson, III	17 Brewster Ave.	843-7093	
Peter Morin	31 Massachusetts Av	843-6152	
Matthew Good	88 Winthrop Avenue	848-8479	
Cheryl A. Edgar	2 Wildwood Avenue	848-9247	
Paul Wasil	82 Winthrop Avenue	849-0813	

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
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## SIGN REVIEW BOARD

Patricia Toomey	2 Blake Road	849-0588	
Mary Monaghan	35 Mt. Vernon St.	849-1719	
Steven Aucoin	660 Washington St.	848-1625	
Daniel M. Galvin	46 Elliot Street	356-2781	
Gerald E. Currie	17 Worthington Cir.	843-8442	

## TOWN FOREST COMMITTEE

June Phillips	110 Front Street	843-2839	2001
Jeanette Mohnkern	125 School Street	843-1733	2001
Joseph Aiello	44 Arlington Avenue	843-1354	1999

## YOUTH COMMISSION

Frank Tricomi	128 Town Street	848-4000	2001
Mary Toomey	282 Union Street	843-1212	2001
Dorothy O'Flaherty-Nedelman	26 Norton Street	849-1269	1998
Reverend Rossi	8 Hawthorne Road	843-1980	1999
William D. Hedlund	249 Union Street	794-8900	1999
John W. Reid, Jr.	40 Barstow Drive	843-1149	2000
Reverend Ripley	12 Elm Street	843-5211	2000



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
Beverly F. Najjar	27 Rita Road	843-0431	2001
Peter Schiavone	298 Commercial St.	849-7502	2001
<b>ASSOCIATE MEMBERS</b>			
Nicole Whitney	42 Wilmarth Road	848-8488	
Victoria LaFavre	25 Central Avenue	848-9234	

### **CABLE ADVISORY COMMITTEE**

Michael F. Modestino	32 Old Valley Road	843-5129	Standing
Marjorie Asnes	36 Marisa Drive	843-3790	Standing
George W. Watson	145 Congress Street	848-5639	Standing
Walter Green	18 Helen Road	843-2925	Standing
Thomas W. Murphy	70 Canavan Drive	843-0520	Standing
Marie Murray	52 Beech Street	848-4846	Standing
Robet Henriksen*		843-1025	
Bruce Turner*		843-3751	

\*Non-voting Member, Technical Consultant

### **TECHNOLOGY COMMITTEE**

Daniel a. McSheffrey	31 Washington Pk Rd	843-7108	Standing
Raymond J. Tombari	482 Washington st.	848-3105	Standing
William F. O'Neill	18 Wilson Avenue	843-6439	Standing
James E. Smith, III	47 Stevens Avenue	843-8144	Standing
Virginia G. Abbott	150 Academy Street	848-2547	Standing
George Lee	68 Bradley Road	843-5906	Standing
Jim D'Andrea	22 Loretta Avenue	843-0503	Standing

### **BRAINTREE-WEYMOUTH REGIONAL**

#### **RECREATIONAL-CONSERVATION DISTRICT**

David Proud	22 Grace Road	Unlisted	2001
James Wentworth	438 Liberty Street	848-9419	2001

## APPOINTMENTS BY MODERATOR

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
<b>FINANCE COMMITTEE</b>			
Robert Olson	1543 Liberty Street	848-2447	1999
Robert Roper	195 Pond Street	848-5936	1999
Kathleen DeWitt	57 Lawnview Drive	848-8693	1999
Margherita Grabosky	81 Skyline Drive	843-2021	1999
Vincent McDermott	272 Old Country Way	848-0283	1999
Robert Kimball	89 South Street	848-1024	1999
Paul O'Reilly	58 Elmwood Avenue	843-5966	2000
George Reardon	33 Frederick Road	843-2681	2000
J. Matthew Wood	41 Robinson Avenue	848-3997	2000
David Gargano	28 Evergreen Avenue	843-5807	2000
James Mullin	43 Emerald Avenue	843-6586	2001
Sandra Baler-Segal	38 Elmwood Park	843-6657	2001
David Cunningham	41 Brookside Road	848-1194	2001
Emmanuel Ofuokwu	309 Hancock Street	843-1093	2001
Joseph Cullen	572 Washington Street	848-0701	2001

### PERSONNEL BOARD

Sean Dore	1542 Liberty Street		1999
Stephen Fay	61 Rosewood Drive	848-5656	2000
Deborah Masterson	23 Cedar Street	849-1292	2000
Paul Coffey	27 Livoli Avenue	848-6745	2000
Patricia Sears	70 Spruce Street	848-4094	2001
Cynthia Dowd	57 Common Street	848-1097	2001
Paul Hadley	243 Shaw Street	848-4168	2001

### CAPITAL PLANNING

Edward Ryan	54 Michelle Lane	843-4191	
Peter Lapolla	7 Pinewood Drive	794-8232	
	N. Providence, RI		
John Lyons	47 Parkside Avenue	848-1492	
Roger Peterson	82 Howie Road	843-3314	
Carl Vitagliano	26 Brewster Avenue	843-8509	



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>TEL.</u>	<u>TERM</u>
<b>PERMANENT FEE STUDY COMMITTEE</b>			
George Nightingale	29 Andrea Drive	843-5925	1998
Carl Vitagliano	26 Brewster Avenue	843-8509	1998
Donald Armitage	73 Plymouth Avenue	843-7752	1998
Kathy Petrelli	16 Fern Road	843-6216	1999
Edward L. Doyle Jr.	75 Summit Ridge Drive	843-1820	2000
Edward Forsberg	343 Union Street	843-6511	1997
Patricia Toomey	2 Blake Road	849-0588	2000

### **RECYCLING COMMITTEE**

Joseph Barry	181 Elmlawn Road	843-4742
Susan Jenness	39 Nickerson Road	843-1655
Louise O'Rourke	56 Stonewood Lane	843-3268
David Randall	16 Vernon Street	843-2480
Robert Salvaggio	9 Alexander Road	843-1722
Sarah Sawyer	136 Pond Street	848-8786
Alan Weinberg	19 Windemere Circle	848-3187
William Willoughby	54 Cochato Road	843-5296
Jeffrey Kunz	89 Hollingsworth Ave	848-0315

### **PETERSON POOL STUDY COMM.**

Rosalyn Karll	60 Rita Road	843-1464
Wayne Martin	155 Audubon Avenue	848-0687
Paul Wasil	83 Winthrop Avenue	849-0813

### **GOVERNMENT STUDY COMMITTEE**

Anthony J. Mollica, Chair	66 St. Claire Street	843-4904
Thomas J. Reynolds	235 Liberty Street	848-6998
Francis J. Toland	158 Edgehill Road	843-0126
Above Former Selectmen		
Timothy E. Burke, Jr.	32 Connelly Circle	848-5297
Albion 'Dick' Fletcher	135 West Street	843-5864
Above Town Meeting Members		
Margaret E. Cardello	9 Harding Avenue	843-4774
Edward J. Langill	121 Tyson Commons Ln	849-0921
Above Citizens-At-Large		



**APPOINTED TOWN OFFICIALS**

**ACCOUNTANT**

Frederick P. Calabro      218 Old Country Way      848-7778

**ANIMAL CONTROL OFFICER**

Michael S. Cahill      1 Shore Road, Holbrook      767-1086

**AUDITOR**

Jeannine B. Reardon      49 Grafton Avenue, Milton      698-6194

**BUILDING INSPECTOR**

Robert M. Galewski      58 Lester Lane, Weymouth

**ASS'T. BUILDING INSPECTOR**

Russell Forsberg      19 Fairview Avenue, Abington      982-4393

**CEMETERY SUPERINTENDENT**

Eugene H. Walsh      63 Livoli Avenue      843-7282

**CODE COMPLIANCE OFFICER**

Michael J. McGourty      72 Hobart Street      848-2363

**ELECTRIC LIGHT MANAGER**

Walter McGrath      477 Gorwin Drive, Holliston      429-2063

**ENGINEER**

John F. Fehan      81 Bald Eagle Road, Weymouth      335-6797

**EXECUTIVE SECRETARY**

William P. Sweeney, II      293 Alida Road      848-5738

**FIRE CHIEF**

Richard Hull      52 Victoria Avenue      843-3027

**GAS INSPECTOR**

Leon E. Dauphinais      33 Fairview Street, Hingham      749-0227

## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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### **ASS'T. GAS INSPECTOR**

Roger E. Aiello	24 Fabiano Drive	843-3352
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### **HARBOR MASTER**

James A. Young	600 Liberty Street	843-3139
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### **ASS'T. HARBOR MASTER**

Robert J. Ciolek	96 Birch Street	848-7518
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### **HEALTH CODE ENFORCEMENT OFFICER**

Chris VanTwuyver	Town Hall	794-8096
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### **EXECUTIVE HEALTH OFFICER**

Thomas E. Gecewicz, CHO, MPA	90 Neponset Street, Canton	794-8095
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### **ENVIRONMENTAL SPECIALIST**

Jennie Donner	Town Hall	794-8093
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### **HIGHWAY SUPERINTENDENT**

### **ASS'T HIGHWAY SUPERTNDT.**

Richard W. Grey	36 Oak Street East	848-4196
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### **KEEPER OF LOCK-UP**

Paul H. Frazier

### **LIBRARY DIRECTOR**

Bruce W. Anderson	164 Hollis Avenue	848-0405
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### **PARK RANGER**

Christopher Folon	102 Circuit Street, Weymouth	335-2372
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### **PARK SUPERVISOR**

Sean Cleaves	49 Cotton Avenue	843-8710
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### **PARKS AND RECREATION SUPERINTENDENT**

William D. Hedlund	7 Lind Terrace, Randolph	961-9985
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# **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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## **PERSONNEL DIRECTOR**

Judith Diamond                      15 Grove Square, Randolph                      963-9009

## **PLANNING DIRECTOR**

Peter Lapolla                      7 Pinewood Dr., N. Providence, RI                      794-8232

## **PLANNING COORDINATOR**

Alan Weinberg                      19 Windemere Circle                      848-3187

## **PLUMBING INSPECTOR**

Leo E. Dauphinais                      33 Fairview Street, Hingham                      749-0227

## **POLICE CHIEF**

Paul H. Frazier

## **SCHOOL SUPERINTENDENT**

Dr. Peter A. Kurzberg                      42 Hollingsworth Ave.                      356-0324

## **SEALER OF WEIGHTS AND MEASURES**

John Horgan                      74 Spruce Street                      848-4396

## **TOWN COUNSEL**

Arthur A. Smith, Jr.                      Town Hall                      794-8150

## **TOWN COUNSEL ASSISTANT**

Carolyn Hebert                      18 Farmers Circle, Dartmouth                      993-5891

## **VETERANS AGENT**

Peter Schiavone                      298 Commercial Street                      849-0846

## **WATER AND SEWER EXECUTIVE DIRECTOR**

Joseph D. Celano                      7 Alden Road, Westwood

## **WIRING INSPECTOR**

Joseph W. Aiello                      44 Arlington Avenue                      843-1354

## **WIRING INSPECTOR ASSISTANT**

Darron MacDonald                      35 Academy Avenue, Weymouth                      337-8078



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## 1998 TOWN MEETING MEMBERS

<u>NAME</u>	<u>ADDRESS</u>	<u>PCT.</u>	<u>TERM</u>
Aiello, Roger E.	24 Fabiano Drive	1	2000
Barese, Albert F.	121 Pond Street	1	2000
Campbell, Gordon F.	16 Emerald Avenue	1	2000
Chambers, David L.	301 Pond Street	1	2001
Chambers, Judith A.	301 Pond Street	1	1999
Clifford, Richard J.	112 Jefferson Street	1	1999
Connell, Peter D.	15 Butler Road	1	2001
Harrison, Sherilyn	14 Glendale Road	1	2001
Keaveney, John F.	1357 Washington Street	1	1999
McAuliffe, Darrin M.	32 Wayne Avenue	1	2001
McDonough, Patricia A.	108 Armstrong Circle	1	2001
McSorley, Donna M.	25 Sherman Road	1	2000
McSorley, Peter W	25 Sherman Road	1	1999
Mullin, James F.	43 Emerald Avenue	1	2001
Nicosia, Nancy G.	3 Fairview Avenue	1	2000
Roper, Robert W.	295 Pond Street	1	1999
Sawyer, Sarah N.	136 Pond Street	1	1999
Wiggin, Dennis H.	50 Glendale Road	1	2000
Agnew, Paul G.	37 Central Avenue	2	2000
Crane, Donna M	84 Norfolk Road	2	1999
Daylor, Janet M.	466 Middle Street	2	2001
DeFlurin, Robert E.	79 Tremont Street	2	2000
DePaulo, Richard L.	311 Union Street	2	2001
Himmel, George F.	437 Middle Street	2	2000
Lyons-LeFavre, Paula A.	27 Central Avenue	2	2000
McSheffrey, Daniel A.	31 Washington Park Road	2	1999
Mitchell, Virginia M.	6 Hall Avenue	2	1999
Muello, Brian R.	156 Academy Street	2	2001
Norton, Kenneth R.	648 Middle Street	2	2000
O'Reilly, Paul F.	58 Elmwood Avenue	2	1999
O'Reilly-Dunlea, Margaret	58 Elmwood Avenue	2	2001
O'Rourke, Geraldine J.	161 Franklin Street	2	1999
Reed, William A.	691 Washington Street	2	2000
Shea, Michael A.	242 Tremont Street	2	2001

**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>PCT.</u></b>	<b><u>TERM</u></b>
Walsh, Mary A.	108 Academy Street	2	1999
Wood, J. Matthew	41 Robinson Avenue	2	2001
Barcelo, Adele G.	330 Tremont Street	3	2001
Curtin, Debra	159 River Street	3	2000
Dykstra, William H.	346 Tremont Street	3	2000
Fenick, Conrad S.	55 Hollis Avenue	3	1999
Fletcher, Albion R., Jr.	135 West Street	3	2000
Horgan, Marie J.	74 Spruce Street	3	2001
Martino, Vincent R.	83 Windemere Circle	3	2000
McConnell, Paul F.	10 Herbert Road	3	1999
Moore, Kelly	46 Hollis Avenue	3	1999
Nedelman, Dorothy O.	26 Norton Street	3	1999
Parker, Vera C.	38 Sampson Avenue	3	2001
Polson, David K.	11 Judson Street	3	1999
Sears, Patricia E.	70 Spruce Street	3	2001
Shaw, David M.	36 Monatiquot Avenue	3	2000
Shaw, Sonya A.	36 Monatiquot Avenue	3	2001
Sullivan, Joseph C.	51 West Street	3	2000
Weinberg, Alan	19 Windemere Circle	3	2001
Whitney, Karen M.	42 Wilmarth Road	3	1999
Blunt, Donald	24 Faulkner Place	4	1999
Blunt, Ruth J.	24 Faulkner Place	4	2001
Coleman, Ann N.	153 Storrs Avenue	4	2000
Cushing, David J.	90 Fallon Circle	4	2001
Donahoe, Harold A. Jr.	18 Nicholas Road	4	1999
Dowd, Cynthia A.	57 Common Street	4	2001
Dowd, Edward S.	57 Common Street	4	2000
Flowers, Alan P.	48 Fallon Circle	4	2001
Haran, John T., Jr.	141 Walnut Street	4	1999
Hardiman, John P., Jr.	79 Brierwood Road	4	2001
Harvey, James J.	142 Walnut Street	4	2000
Kennedy, Stephen P.	411 West Street	4	2000
Lyons, John J.	42 Parkside Avenue	4	2000
Norris, Thomas A., Jr.	127 Parkside Avenue	4	1999
Norton, James M.	180 Parkside Avenue	4	2001
Peterson, Roger	82 Howie Road	4	1999



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>PCT.</u>	<u>TERM</u>
Smith, Susan P.	139 Parkside Avenue	4	2000
Toomey, Patricia	2 Blake Road	4	1999
Adams, Joanne S.	184 Elmlawn Road	5	2001
Anderson, Ellen M.	30 Myrtle Street	5	2001
Coneys, John P., Jr.	15 Capen Road	5	2000
Dewitt, Kathleen E.	57 Lawnview Drive	5	2000
Doherty, Thomas J.	116 Adams Street	5	2001
Duffy, Raymond F.	280 Elm Street	5	1999
Fitzgerald, Thomas J.	115 Park Street	5	2000
Hurley, Joseph P.	147 Cedar Street	5	2000
Jenkins, Allan T.	55 Cedar Street	5	1999
Johnson, Francis D.	124 Cedar Street	5	1999
Lyons, Robert E.	129 Burroughs Road	5	2001
McConville, Paul M.	185 Elmlawn Road	5	2001
McNally, Mark	140 Cedar Street	5	2001
Monti-Sheehan, Marianne	31 Elmlawn Road	5	1999
Mulligan, Joseph E.	177 Elmlawn Road	5	1999
Ruozzi, Paul A.	50 Washington Street	5	1999
St. Andre, George O.	120 School Street	5	1999
Varraso, Alfred W.	35 Spruce Street	5	2000
Whitehouse, Linda	590 Commercial Street	5	2000
Wilbur, Mary Ann	132 Park Street	5	2000
Wynot, Edgar S.	384 Commercial Street	5	2001
Alves, James	50 Oak Street East	6	2001
Bono, Anthony R., Jr.	64 Dobson Road	6	1999
Boyne, Charles A., Jr.	74 Tingley Road	6	2001
Clark, Maureen A.	49 Bowditch Street	6	2001
Clark, Stephen J.	49 Bowditch Street	6	2000
Cleggett, Claire M.	44 Willow Street	6	2000
Cleggett, William T.	44 Willow Street	6	2000
Cruickshank, Charles A.	14 Huntley Road	6	2001
DeCross, Samuel	25 Veranda Road	6	1999
Foley, Michael T.	30 Hobart Street	6	1999
Grabosky, Margherita A.	81 Skyline Drive	6	1999
O'Sullivan, Donna K.	59 Hayward Street	6	2000
Pelose, John M.	10 Huntley Road	6	1999

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>PCT.</u>	<u>TERM</u>
Phillips, June A.	110 Front Street	6	2001
Prioli, Kathryn E.	35 North Bowditch Street	6	1999
Riley, John P.	35 Nickerson Road	6	2001
Scott, Francis, III	80 Hobart Street	6	2001
Sullivan, James E.	29 Bowditch Street	6	2000
Sullivan, Joan Marie	29 Bowditch Street	6	2000
Sullivan, Timothy D.	60 Bowditch Street	6	2000
Williams, Kenneth J.	70 Howard Street	6	1999
Attardo, Anthony C.	86 Edgehill Road	7	2000
Bagge, Richard T.	150 Beechwood Road	7	1999
Brangiforte, Robert	78 Edgemont Road	7	2001
Casey, Barbara	81 Argyle Road	7	2000
Casey, Carol	15 Cape Cod Lane	7	1999
Casey, James M.	15 Cape Cod Lane	7	2001
Dingee, John L.	211 Glenrose Avenue	7	2000
Dingee, Leland A.	211 Glenrose Avenue	7	2000
Fitzsimmons, Allan J.	119 Shaw Street	7	2001
Gormley, Michael F.	22 Edgehill Road	7	2001
Hennessy, Paul C.	44 Cotton Avenue	7	2001
Hennessy, Ruth E.	25 Edgemont Road	7	1999
Hughes, Geraldine	185 Pleasantview Avenue	7	1999
Joyce, Lisa M.	15 Cotton Avenue	7	1999
Lang, Michael J	74 Cotton Avenue	7	1999
Lee, Natale A.	77 Cedarcliff Road	7	2001
Leonard, Timothy W.	110 Beechwood Road	7	2000
Maloney, Thomas A.	154 Beechwood Road	7	1999
Moran, Joseph M.	139 Audubon Avenue	7	2001
Toland, Ann M.	158 Edgehill Road	7	2000
Toland, Francis J.	158 Edgehill Road	7	2000
Dennehy, Mary P.	22 Wilson Avenue	8	2001
Frazier, Mary C.	132 Middle Street	8	2000
Frazier, Ronald F.	132 Middle Street	8	2000
Hubbard, Daniel D.	19 Miller Street	8	2001
Joyce, Henry N.	12 Totnes Road	8	2001
Maloney, Geraldine	255 River Street	8	2000
Manning, Joanne P.	261 River Street	8	2000
Matthews, Grace E.	59 Bradley Road	8	2001



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>PCT.</u>	<u>TERM</u>
McHugh, Kenneth J.	56 Watson Street	8	1999
McHugh, Kevin P.	30 Watson Street	8	1999
Murphy, Robert F.	9 Watson Street	8	1999
O'Brien, Nancy J.	161 Arnold Street	8	2001
O'Brien, Stephen J.	161 Arnold Street	8	1999
O'Day, Robert F.	289 Middle Street	8	2001
O'Neill, William F.	18 Wilson Avenue	8	2000
Powers, Joseph F.	126 Middle Street	8	2000
Rooney, John H.	16 Cindy Lane	8	2000
Smith, Agnes M.	100 Hillside Road	8	1999
Smith, James G.	100 Hillside Road	8	2001
Sullivan, James R.	84 Arnold Street	8	1999
Sullivan, Linda S.	84 Arnold Street	8	1999
Baler-Segal, Sandra J.	38 Elmwood Park	9	1999
Barry, Robert E.	19 Lisle Street	9	2000
Buckley, Robert	173 Liberty Street	9	1999
Buker, Lloyd, C.	366A Liberty Street	9	1999
Burke, Timothy E., Jr.	32 Connelly Circle	9	2001
Card, Grace M.	36 Elliot Street	9	2000
Cronin, Neil J.	38 Sterling Street	9	1999
Dawson, James D.	67 Mayflower Road	9	2000
Fantasia, Benjamin A.	38 Stonewood Lane	9	2001
Genevich, Joseph J.	545 Union Street	9	1999
Hamill, Thomas	18 Sun Valley Drive	9	1999
McCafferty, Michael D.	178 Commercial Street	9	2001
McHugh Ristuccia, Marina	31 Lincoln Street	9	2001
Mulligan, John P.	57 Williams Street	9	2000
O'Rourke, Louise M	56 Stonewood Lane	9	2001
Porter, Diane W.	11 Louise Road	9	1999
Roach, Sheila D.	135 Liberty Street	9	2000
Salvaggio, Robert R.	9 Alexander Road	9	2000
Starr, Ruth	31 Pilgrim Road	9	2001
Young, Robert A.	116 Mayflower Road	9	2000
Zemaitis, William A.	83 Lisle Street	9	2001
Anders, Edward C.	129 Celia Road	10	1999
Barbadoro, Paul	25 Harness Lane	10	2001
Barry, Stephen	26 Fern Road	10	2001

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>PCT.</u>	<u>TERM</u>
Clougher, Julieann	306 Plain Street	10	2000
Dorgan, Frank J.	36 Grove Street	10	2000
Fabiano, Donna	46 Alida Road	10	2001
Fabiano, Gina M.	46 Alida Road	10	2000
Grove, William J.	1414 Washington Street	10	1999
Gustavsen, Robert J.	26 Jefferson Street	10	2001
Keane, Jeffrey R., Jr.	36 Kendall Avenue	10	2001
Leetch, Marjorie A.	372 Hancock Street	10	1999
Madden, Francis X.	6 Celia Road	10	1999
Mitchell, Mary A.	15 Grace Road	10	1999
Modestino, Karen G.	32 Old Valley Road	10	2001
Moran, Richard A.	444 Grove Street	10	1999
Needham, Patricia A.	62 Peach Street	10	2000
Needham, William J.	62 Peach Street	10	2001
Poulos, Gordon N.	64 Poulos Road	10	2000
Sweeney, Sean M.	293 Alida Road	10	2000
Sweeney, William P., II	293 Alida Road	10	2000
Wright, John W.	418 Grove Street	10	1999
Aiello, Joseph W.	44 Arlington Avenue	11	1999
Bregoli, John R.	33 Amherst Road	11	2000
Cardinale, Josephine	1114 Liberty Street	11	1999
Clifford, Paul Dan	265 St. Claire Street	11	2001
Cusack, John J., Jr.	45 Hickory Road	11	2001
Cusack, Mary E.	45 Hickory Road	11	1999
Dennehy, John	58 Candlewood Lane	11	2001
Dore, Sean P.	1542 Liberty Street	11	2001
Driscoll, Joseph R.	104 Cardinal Court	11	1999
Field, Phyllis, J.	1108 Liberty Street	11	1999
Fisher, Thomas G.	21 Daniel Road	11	1999
Gillies, Saran E.	65 Angela Road	11	2000
Joyce, Vincent P.	36 Forest Street	11	2000
MacAleese, Karen M.	80 Teaberry Lane	11	1999
Mollica, Anthony J.	66 St. Claire Street	11	2000
Nolan, Mary E.	6 Geraldine Lane	11	2000
Randolph, Harold J.	1510 Liberty Street	11	2000
Randolph, Janice Hutt	1510 Liberty Street	11	2001
Ryan, Edward A., Jr.	54 Michelle Lane	11	2001



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>PCT.</u>	<u>TERM</u>
Sullivan, Catherine C.	74 Geraldine Lane	11	2001
Tombari, Raymond J.	36 St. Claire Street	11	2000
Anderson, Donald A.	1565 Liberty Street	12	1999
Carr, William F.	42 Old Carriage Lane	12	1999
Cunningham, Beth A.	80 Plymouth Avenue	12	2000
Doyle, Edward L., Jr.	75 Summit Ridge Drive	12	1999
Eggers, Thomas E.	91 Arbutus Avenue	12	1999
Foley, Frederick W., Jr.	15 South Street	12	1999
Grady, Charles M.	54 Arbutus Avenue	12	2000
Johnson, Carl R.	17 Brewster Avenue	12	2000
Johnson, Matthew E.	17 Brewster Avenue	12	2000
Kimball, Robert P.	89 South Street	12	2001
Loud, Carolyn M.	24 Hill View Road	12	2001
Mackin, Lawrence C.	10 Milton Road	12	1999
McGrath, Henry J., Jr.	176 Cain Avenue	12	2000
Morin, Peter J.	31 Massachusetts Avenue	12	2001
Raiss, Linda A.	10 Waldron Road	12	2001
Stewart, Alan G.	118 Old Country Way	12	2000
Stoyle, Richard R.	201 Cain Avenue	12	1999
Trainor, Marilyn	1749 Liberty Street	12	2001
Vitagliano, Carl R.	26 Brewster Avenue	12	2000
Wasil, Paul J.	82 Winthrop Avenue	12	2001
Woolf, Thomas E., Jr.	47 Wildwood Avenue	12	2001



# TOWN ELECTION

BRAINTREE TOWN ELECTION - APRIL 7, 1998

<u>PRECINCTS</u>	<u>P-1</u>	<u>P-2</u>	<u>P-3</u>	<u>P-4</u>	<u>P-5</u>	<u>P-6</u>	<u>P-7</u>	<u>P-8</u>	<u>P-9</u>	<u>P-10</u>	<u>P-11</u>	<u>P-12 TOTALS</u>
<u>MODERATOR - 1 YEAR</u>												
ANTHONY R. BONO, JR. 211	157	162	190	191	220	224	78	119	148	210	164	2074
JOSEPH F. POWERS 226	257	299	249	327	179	183	241	173	171	223	207	2735
EDWARD A. RYAN, JR. 174	185	156	218	127	101	170	73	125	239	465	389	2422
BLANKS	86	78	85	77	29	54	38	51	76	82	98	849
WRITE-IN 1	4	4	7	5	2	4	4	1	4	1	4	46
TOTALS	701	681	718	727	631	636	434	463	638	881	862	8126

<u>SELECTMAN - 3 YEARS</u>												
JAMES E. SULLIVAN 314	288	334	292	378	283	285	209	177	250	365	302	3477
LELAND A. DINGEE 259	306	376	343	329	284	439	196	247	305	383	426	3893
GEORGE C. KOKOROS 215	124	133	110	97	64	67	65	68	141	198	162	1444
HAROLD J. RANDOLPH 197	247	199	223	196	124	133	126	129	207	415	353	2549
PATRICIA .TOOMEY 184	196	185	272	214	145	161	152	171	171	274	204	2329
BLANKS	228	200	255	240	161	162	117	144	200	325	275	2533
WRITE-IN 1	5	3	3	0	1	3	3	2	2	2	2	27
TOTALS	1402	1362	1438	1464	1062	1270	868	838	1276	1962	1724	16252

<u>ASSESSOR - 3 YEARS</u>												
JOSEPH JUSTER 444	426	452	465	458	341	422	279	286	383	592	525	6073
BLANK 250	248	260	280	265	189	204	148	180	250	382	329	2986
WRITE-IN 1	7	6	4	4	1	9	7	3	5	7	8	68
TOTALS	701	681	718	727	631	635	434	468	638	881	862	8126



BOARD OF HEALTH - 3 YEARS

	<u>P-1</u>	<u>P-2</u>	<u>P-3</u>	<u>P-4</u>	<u>P-5</u>	<u>P-6</u>	<u>P-7</u>	<u>P-8</u>	<u>P-9</u>	<u>P-10</u>	<u>P-11</u>	<u>P-12 TOTALS</u>
SEAN P. DORE	69	93	119	117	85	64	74	61	103	91	177	1228
PHILIP B. NEDELMAN	<u>146</u>	<u>164</u>	<u>143</u>	<u>117</u>	<u>127</u>	<u>102</u>	<u>104</u>	<u>83</u>	<u>107</u>	<u>163</u>	<u>217</u>	<u>1664</u>
TOTALS	216	267	262	234	212	166	178	144	210	264	334	2892

HOUSING AUTHORITY - 5 YEARS

JOHN M. KERRIGAN, JR.	427	410	432	436	433	331	408	269	271	358	559	4848
BLANKS	272	266	282	308	290	199	222	160	195	277	417	3232
WRITE-IN 1	<u>2</u>	<u>5</u>	<u>4</u>	<u>5</u>	<u>4</u>	<u>1</u>	<u>5</u>	<u>5</u>	<u>3</u>	<u>3</u>	<u>5</u>	<u>48</u>
TOTALS	701	681	718	749	727	631	636	434	463	638	381	8126

HOUSING AUTHORITY - 1 YEAR

GERALD E. CURRIE	428	398	431	402	418	330	408	267	280	365	581	4891
BLANKS	271	280	285	285	306	200	222	166	187	270	396	3202
WRITE-IN 1	<u>2</u>	<u>3</u>	<u>2</u>	<u>2</u>	<u>31</u>		<u>5</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>33</u>
TOTALS	701	681	718	748	727	631	636	434	469	638	381	8126

MUNICIPAL LIGHTING BOARD - 3 YEARS

DARRIN McALIFFE	466	419	455	466	444	337	432	281	294	374	586	5073
BLANKS	242	257	260	279	281	193	199	151	175	260	392	3020
WRITE-IN 1	<u>3</u>	<u>5</u>	<u>3</u>	<u>4</u>	<u>2</u>	<u>1</u>	<u>4</u>	<u>2</u>	<u>0</u>	<u>4</u>	<u>3</u>	<u>33</u>
TOTALS	701	681	718	743	727	631	636	434	463	638	981	8126

BRAINTREE TOWN ELECTION - APRIL 7, 1998

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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<u>COMMISSIONER OF PARKS AND PLAYGROUNDS - 3 YEARS</u>													
CHARLES A. BOYNE,, JR155		106	103	97	84	151	94	64	62	107	118	124	1285
RICHARD E. DELGIACCO114		150	136	114	96	40	50	49	51	75	122	86	1083
ROBERT E. LYONS	79	120	118	135	255	131	164	87	83	75	112	116	1475
BRIAN S. SWEENEY	164	127	159	175	141	93	132	93	122	174	241	249	1870
JOHN W. WRIGHT	85	83	71	84	50	49	91	57	59	125	229	135	1119
BLANKS	102	93	130	141	99	65	100	81	90	79	157	150	1287
<u>WRITE-IN 1</u>	<u>1</u>	<u>2</u>	<u>1</u>	<u>3</u>	<u>2</u>	<u>2</u>	<u>4</u>	<u>3</u>	<u>2</u>	<u>3</u>	<u>2</u>	<u>2</u>	<u>27</u>
TOTALS	701	681	718	743	727	631	636	434	463	638	981	862	8126

<u>PLANNING BOARD - 6 YEARS</u>													
CHARLES C. KOKOROS	339	254	266	316	226	198	227	145	183	304	474	367	3299
JOSEPH P. WHALEN	265	343	360	324	396	271	308	238	238	260	389	375	3767
BLANKS	95	82	91	106	104	60	96	50	48	70	114	118	1034
<u>WRITE-IN 1</u>	<u>2</u>	<u>22</u>	<u>1</u>	<u>3</u>	<u>1</u>	<u>2</u>	<u>4</u>	<u>1</u>	<u>0</u>	<u>4</u>	<u>4</u>	<u>2</u>	<u>26</u>
TOTALS	701	681	718	743	727	631	636	434	463	638	981	862	8126

<u>SCHOOL COMMITTEE - 3 YEARS</u>													
MIRA IRONS	386	389	436	431	430	320	379	256	279	376	569	505	4756
MARGARET T.													
DUNLEA-O'REILLY	420	435	450	440	429	328	417	271	260	\$70	565	517	4902
BLANKS	592	537	541	621	591	413	468	337	393	525	808	700	6526
<u>WRITE-IN 1</u>	<u>4</u>	<u>1</u>	<u>9</u>	<u>6</u>	<u>4</u>	<u>1</u>	<u>6</u>	<u>4</u>	<u>6</u>	<u>5</u>	<u>20</u>	<u>2</u>	<u>68</u>
TOTALS	1402	1362	1436	1438	1454	1062	1270	868	938	1276	1862	1724	16262

	<u>P-1</u>	<u>P-2</u>	<u>P-3</u>	<u>P-4</u>	<u>P-5</u>	<u>P-6</u>	<u>P-7</u>	<u>P-8</u>	<u>P-9</u>	<u>P-10</u>	<u>P-11</u>	<u>P-12</u>	<u>TOTALS</u>
<u>TRUST FUND COMMISSIONER - 3YEARS</u>													
ROBERT A. CONNOLLY	410	400	451	441	431	343	408	256	271	367	560	504	4842
BLANKS	289	280	265	305	294	186	224	176	196	270	419	355	3259
WRITE-IN 1	2	1	2	3	2	2	3	2	2	1	2	3	25
TOTALS	701	681	718	743	727	631	636	434	469	638	981	862	8126
<u>TRUST FUND COMMISSION - 1 YEAR</u>													
RICHARD FLAHERTY	420	405	444	448	424	339	409	281	276	367	576	514	4885
BLANKS	281	273	274	300	299	191	223	170	191	266	404	346	3218
WRITE-IN 1	0	2	5	1	4	1	3	3	2	3	1	2	22
TOTALS	701	681	718	749	727	631	636	434	469	638	981	862	8126
<u>TRUSTEE THAYER PUBLIC LIBRARY - 3 YEARS</u>													
VINCENT R. MARTINO	446	425	484	481	433	315	412	276	277	395	606	536	5086
PATRICIA A. PILGRIM	407	388	442	418	425	324	426	269	265	364	546	518	4792
BLANK	544	547	505	597	595	422	427	321	394	515	805	668	6340
WRITE-IN 1	5	2	5	2	1	1	5	2	2	2	5	2	34
TOTALS	1402	1362	1436	1438	1464	1062	1270	868	938	1276	1962	1724	16262
<u>WATER &amp; SEWER COMMISSIONER - 3 YEARS</u>													
JOHN J. McSWEENEY	220	203	212	206	215	170	204	121	141	163	237	164	2256
FREDERICK W. FOLEY, JR.	384	391	420	434	418	294	334	241	255	400	617	602	4790
BLANK	95	81	83	106	92	64	92	68	67	73	121	88	1030
WRITE-IN 1	2	6	3	3	2	3	5	4	6	2	6	8	50
TOTALS	701	681	718	743	727	631	636	434	463	638	981	862	8126



BRAINTREE TOWN ELECTION - APRIL 7, 1998

	<u>P-1</u>	<u>P-2</u>	<u>P-3</u>	<u>P-4</u>	<u>P-5</u>	<u>P-6</u>	<u>P-7</u>	<u>P-8</u>	<u>P-9</u>	<u>P-10</u>	<u>P-11</u>	<u>P-12 TOTALS</u>
<u>A NON-BINDING PUBLIC OPINION ADVISORY QUESTION:</u>												
YES	487	516	551	573	557	421	48\$	337	371	467	716	644 6129
NO	147	118	111	114	104	79	102	73	70	113	177	148 1356
<u>BLANKS</u>	<u>67</u>	<u>47</u>	<u>56</u>	<u>82</u>	<u>66</u>	<u>31</u>	<u>44</u>	<u>24</u>	<u>28</u>	<u>58</u>	<u>88</u>	<u>70 841</u>
<u>TOTALS</u>	<u>701</u>	<u>681</u>	<u>718</u>	<u>743</u>	<u>727</u>	<u>631</u>	<u>636</u>	<u>434</u>	<u>469</u>	<u>638</u>	<u>981</u>	<u>862 8126</u>

<u>THE PROPOSITION 2-1/2 TAX OVERRIDE QUESTION BELOW IS BINDING:</u>												
YES	92	123	148	87	131	93	76	58	57	95	120	141 1219
NO	581	546	549	636	567	426	532	360	399	513	828	695 6632
<u>BLANKS</u>	<u>28</u>	<u>12</u>	<u>23</u>	<u>26</u>	<u>29</u>	<u>12</u>	<u>27</u>	<u>16</u>	<u>13</u>	<u>30</u>	<u>33</u>	<u>26 275</u>
<u>TOTALS</u>	<u>701</u>	<u>681</u>	<u>718</u>	<u>743</u>	<u>727</u>	<u>631</u>	<u>636</u>	<u>434</u>	<u>469</u>	<u>638</u>	<u>981</u>	<u>862 8126</u>

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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BRAINTREE TOWN ELECTION - APRIL 7, 1998

PRECINCT - 1

TOWN MEETING MEMBERS - 3 YEARS

PETER D. CONNELL	416
DARRIN M. McAULIFFE	421
PATRICIA A. McDONOUGH	393
JAMES F. MULUN	416
DAVID L CHAMBERS	431
SHERILYNN HARRISON	411
BLANKS	1703
<u>WRITE-IN 1</u>	<u>15</u>
TOTALS	4206

TOWN MEETING MEMBERS - 2 YEARS

DENNIS H. WIGGIN	4571
BLANKS	241
<u>WRITE-IN 1</u>	<u>3</u>
TOTALS	701

PRECINCT - 2

TOWN MEETING MEMBERS - 3 YEARS

JANET M. DAYLOR	385
RICHARD L. DEPAULO	385
BRIAN R. MUELLO	363
MICHAEL A. SHEA	393
J. MATTHEW WOOD	380
BLANKS	2066
<u>MARGARET DUNLEA-OREILLY (58)</u>	<u>114</u>
TOTALS	4086

TOWN MEETING MEMBERS - 2 YEARS

ROBERT E. DEFLURIN	423
BLANKS	249
<u>WRITE-IN 1</u>	<u>9</u>
TOTALS	681

**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**  
**BRAINTREE TOWN ELECTION - APRIL 7, 1998**

**PRECINCT - 3**

**TOWN MEETING MEMBERS - 3 YEARS**

MARIE J. HORGAN	363
VERA C. PARKER	381
PATRICIA E. SEARS	373
ALAN WEINBERG	358
ADELE G. BARCELO	393
ERIC CARROLL	352
SONYA A. SHAW	405
BLANKS	1662
<u>WRITE-IN 1</u>	<u>21</u>
<b>TOTALS</b>	<b>4308</b>

**PRECINCT - 4**

**TOWN MEETING MEMBERS - 3 YEARS**

RUTH J. BLUNT	379
DAVID J. CUSHING	431
ALAN R. FLOWERS	399
JOHN P. HARDIMAN, JR.	414
JAMES M. NORTON	395
CYNTHIA A. DOWD	468
ELIZABETH J. PAGE	369
BLANKS	1625
<u>WRITE-IN 1</u>	<u>12</u>
<b>TOTALS</b>	<b>4492</b>



BRAINTREE TOWN ELECTION - APRIL 7, 1998

PRECINCT - 5

TOWN MEETING MEMBERS - 3 YEARS

ELLEN M. ANDERSON	328
PAUL J. CONEYS	293
THOMAS J. DOHERTY	351
ARTHUR E. FOSTER, JR	269
MARK McNALLY	327
EDGAR S. WYNOT	314
JOANNE S. ADAMS	355
ROBYN HOUSTON-BEAN	252
ROBERT E. LYONS	353
PAUL M. McCONVILLE	377
BLANKS	1868
<u>WRITE-IN 1</u>	<u>2</u>
<b>TOTALS</b>	<b>5089</b>

PRECINCT - 6

TOWN MEETING MEMBERS - 3 YEARS

JAMES D. ALVES	310
CHARLES A. BOYNE, JR.	318
CHARLES A. CRUICKSHANK	304
JUNE A. PHILLIPS	313
JOHN P. RILEY	305
MAUREEN A. CLARK	355
BLANKS	1743
<u>FRANCIS SCOTT III (16)</u>	<u>69</u>
<b>TOTALS</b>	<b>3717</b>

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## BRAINTREE TOWN ELECTION - APRIL 7, 1998

### PRECINCT - 7

#### TOWN MEETING MEMBERS - 3 YEARS

ROBERT P. BRANGIFORTE	326
ALLAN J. FITZSIMMONS	325
MICHAEL F. GORMLEY	374
PAUL C. HENNESSEY	372
NATALE A. LEE	371
ROGER P. MONDELLO	305
JOSEPH M. MORAN	317
JAMES M. CASEY	357
JAMES P. REGAN	256
BLANKS	1415
<u>WRITE-IN 1</u>	<u>27</u>
<b>TOTALS</b>	<b>4445</b>

#### TOWN MEETING MEMBERS - 1 YEAR

BLANKS	547
<u>CAROL CASEY (10)</u>	<u>88</u>
<b>TOTALS</b>	<b>631</b>

### PRECINCT - 8

#### TOWN MEETING MEMBERS - 3 YEARS

MARY W. DENNEHY	260
DANIEL P. HUBBARD	225
GRACE E. MATTHEWS	231
NANCY J. O'BRIEN	258
JAMES G. SMITH	225
JOHN J. FOLEY	212
HENRY N. JOYCE	260
ROBERT F. O'DAY	262
BLANKS	1090
<u>WRITE-IN 1</u>	<u>15</u>
<b>TOTALS</b>	<b>3038</b>

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

BRAINTREE TOWN ELECTION - APRIL 7, 1998

PRECINCT - 9

TOWN MEETING MEMBERS - 3 YEARS

BENJAMIN A. FANTASIA	268
LOUISE M. O'ROURKE	269
RUTH STARR	287
WILLIAM A. ZEMAITIS	268
TIMOTHY E. BURKE, JR.	294
MICHAEL D. McCAFFERTY	285
MARINA RISTUCCIA McHUGH	306
<u>WRITE-IN 1</u>	<u>8</u>
<b>TOTALS</b>	<b>3283</b>

PRECINCT - 10

TOWN MEETING MEMBERS - 3 YEARS

PAUL N. BARBADORO	340
STEVEN P. BARRY	326
DONNA J. FABIANO	386
ROBERT J. GUSTAVSEN	308
KAREN G. MODESTINO	365
BRIAN SWEENEY	266
JEFFREY R. KEANE, JR.	278
WLLIAM J. NEEDHAM	328
KEVIN B. SWEENEY	226
BLANKS	1639
<u>WRITE-IN 1</u>	<u>4</u>
<b>TOTALS</b>	<b>4466</b>

TOWN MEETING MEMBERS - 2 YEAR

FRANK J. DORGAN	399
BLANKS	234
<u>WRITE-IN 1</u>	<u>5</u>
<b>TOTALS</b>	<b>638</b>



**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**  
**BRAINTREE TOWN ELECTION - APRIL 7, 1998**

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**PRECINCT - 11**

**TOWN MEETING MEMBERS - 3 YEARS**

BRIAN R. CONNOLLY	394
JOHN J. CUSACK, JR.	438
DEBRA A. GALBRAITH	344
JOHN J. HART, JR	356
PAUL C. McSOLEY	355
EDWARD A. RYAN, JR.	499
PAUL DAN CLIFFORD	520
JOHN A. DENNEHY	465
SEAN P. DORE	401
JANICE HUTT RANDOLPH	447
CATHERIN C. SULLIVAN	423
BLANKS	2209
<u>WRITE-IN 1</u>	<u>16</u>
<b>TOTALS</b>	<b>6867</b>

**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**  
**BRAINTREE TOWN ELECTION - APRIL 7, 1998**

**PRECINCT - 12**

**TOWN MEETING MEMBERS - 3 YEARS**

CAROLYN M. LOUD	359
PETER J. MORIN	492
LINDA A. RAISS	399
MARILYN F. TRAINOR	389
EUGENE H. WALSH	354
PUAL J. WASIL	437
THOMAS E. WOOLF, JR.	372
FAYE M. GOLDMAN	282
MATTHEW E. JOHNSON	344
ROBERT P. KIMBALL	367
THERESA A. NOTT	283
BLANKS	1944
<u>WRITE-IN 1</u>	<u>12</u>
<b>TOTALS</b>	<b>6034</b>

**TOWN MEETING MEMBERS - 2 YEARS**

BLANKS	766
<u>MATTHEW E. JOHNSON (10)</u>	<u>96</u>
<b>TOTALS</b>	<b>862</b>

REPUBLICAN STATE PRIMARY - SEPTEMBER 15, 1998

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

	1	2	3	4	5	6	7	8	9	10	11	12 TOTAL
GOVERNOR												
Blanks	1	3	0	2	1	2	0	0	0	3	2	0
Argeo Paul Cellucci	84	100	102	73	71	43	45	57	85	62	135	85
Joseph D. Malone	73	56	58	93	73	65	65	56	55	46	108	75
Write-ins	0	0	0	0	0	2	1	0	0	0	0	0
Total	158	159	160	168	145	112	111	113	140	111	245	160
												1782

LIEUTENANT GOVERNOR												
Blanks	11	15	17	26	13	15	9	9	11	9	14	6
Janet E. Jeghelian	84	70	67	92	72	57	66	61	73	53	115	93
Jane Maria Swift	63	73	76	50	60	40	36	43	56	49	116	61
Write-ins	0	1	0	0	0	0	0	0	0	0	0	0
Total	158	159	160	168	145	112	111	113	140	111	245	160
												1782

ATTORNEY GENERAL												
Blanks	51	68	50	65	44	37	39	30	36	36	98	47
Brad Bailey	107	88	106	103	101	75	71	83	103	75	143	109
Write-ins	0	3	4	0	0	0	1	0	1	0	4	4
Total	158	159	160	168	145	112	111	113	140	111	245	160
												1782

SECRETARY OF STATE												
Blanks	60	66	61	64	50	44	44	32	43	44	107	54
Dale C. Jenkins, Jr.	98	91	98	103	95	68	67	80	97	67	136	105
Write-ins	0	2	1	1	0	0	0	1	0	0	2	1
Total	158	159	160	168	145	112	111	113	140	111	245	160
												1782



42 TREASURER

Blanks	58	67	61	64	50	44	45	33	46	46	112	56	682
Robert A. Maginn	100	90	99	104	95	68	66	80	94	65	132	101	1094
Write-ins	0	2	0	0	0	0	0	0	0	0	1	3	6
Total	158	159	160	168	145	112	111	113	140	111	245	160	1782

AUDITOR

Blanks	62	63	65	71	51	43	46	34	47	47	105	57	691
Michael T. Duffy	96	95	95	97	94	69	65	78	92	64	139	101	1085
Write-ins	0	1	0	0	0	0	0	1	1	0	1	2	6
Total	158	159	160	168	145	112	111	113	140	111	245	160	1782

REP. IN CONGRESS

Blanks	147	152	153	158	137	105	102	106	132	109	220	144	1665
Write-ins	11	7	7	10	8	7	9	7	8	2	25	16	117
Total	158	159	160	168	145	112	111	113	140	111	245	160	1782

COUNCILLOR

Blanks	153	155	157	161	137	108	106	109	138	111	233	147	1715
Write-ins	5	4	3	7	8	4	5	4	2	0	12	13	67
Total	125	159	160	168	145	112	111	331	401	111	245	160	1782

SENATOR IN GENERAL COURT

Blanks	151	155	154	160	137	XX	XX	109	XX	111	230	150	1357
Write-ins	7	4	6	8	8	XX	XX	4	XX	0	15	10	62
Total	158	159	160	168	145	XX	XX	113	XX	111	245	160	1419

SENATOR IN GENERAL COURT												
Blanks	XX	XX	XX	30	34	XX	33	XX	XX	XX	XX	97
Robert L. Hedlund	XX	XX	XX	82	77	XX	107	XX	XX	XX	XX	266
Write-ins	XX	XX	XX	0	0	XX	0	XX	XX	XX	XX	0
Total	XX	XX	XX	112	111	XX	140	XX	XX	XX	XX	363
REP. IN GENERAL COURT												
Blanks	152	155	160	138	107	109	131	111	232	153	1712	
Write-ins	6	4	8	7	5	2	9	0	13	7	70	
Total	158	159	168	145	112	111	140	111	245	160	1782	
DISTRICT ATTORNEY												
Blanks	54	56	59	43	36	41	38	41	96	47	594	
Jeffrey A. Locke	103	101	109	101	76	69	102	70	147	111	1177	
Write-ins	1	2	0	1	1	1	0	0	2	2	11	
Total	158	159	168	145	112	111	140	111	245	160	1782	
SHERIFF												
Blanks	45	43	54	36	36	33	31	36	87	41	509	
Jack Flood	113	115	113	107	73	78	108	75	157	115	1256	
Write-ins	0	1	1	2	3	0	1	0	1	4	17	
Total	158	159	168	145	112	111	140	111	245	160	1782	
COUNTY COMMISSIONER												
Blanks	57	65	63	48	39	44	45	46	112	62	677	
Robert D. Hall, Jr.	101	94	105	97	73	67	95	65	132	96	1102	
Write-ins	0	0	0	0	0	0	0	0	1	2	3	
Total	158	159	168	145	112	113	111	245	160	1782		

DEMOCRATIC STATE PRIMARY SEPTEMBER 15, 1998

PRECINCTS	1	2	3	4	5	6	7	8	9	10	11	12 TOTAL
GOVERNOR												
Blanks	12	7	15	13	13	6	7	7	7	19	9	15 130
Brian J. Donnelly	159	162	176	6	234	165	194	110	124	178	237	193 2118
Scott Harshbarger	157	151	143	144	119	116	155	114	137	109	170	161 1676
Patncia McGovern	72	95	98	105	99	89	83	65	63	74	112	121 1076
Write-ins	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>5</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>6</u>	<u>3</u> 18
Total	401	415	432	449	470	377	439	296	331	381	534	493 5018

LIEUTENANT GOVERNOR												
Blanks	55	74	77	76	57	55	60	49	61	61	94	82 801
Dorothy A. Kelly Gay	138	123	145	168	169	142	141	107	88	139	189	160 1709
Warren E. Tolman	207	217	210	205	243	180	236	140	182	181	247	249 2497
Write-ins	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>2</u> 11
Total	401	415	432	449	470	377	439	296	331	381	534	493 5018

ATTORNEY GENERAL												
Blanks	18	13	13	23	18	16	18	10	12	5	30	21 197
Lois G. Pines	154	179	188	186	197	142	198	114	135	157	197	191 2038
Thomas F. Reilly	229	221	230	240	255	219	221	172	184	219	307	280 2777
Write-ins	<u>0</u>	<u>2</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u> 6
Total	401	415	432	449	470	377	439	296	331	381	534	493 5018

SECRETARY OF STATE												
Blanks	102	122	121	143	118	97	102	72	99	100	152	140 1368
William Francis Galvin	297	291	310	304	349	280	335	223	230	281	378	349 3627
Write-ins	<u>2</u>	<u>2</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>0</u>	<u>2</u>	<u>1</u>	<u>2</u>	<u>0</u>	<u>4</u>	<u>4</u> 23
Total	401	415	432	449	470	377	439	296	331	381	534	493 5018



TREASURER

Blanks	113	133	131	151	127	108	106	79	102	124	155	158	1487
Write-ins	2	1	0	1	3	0	2	1	2	0	4	1	17
Shannon P. O'Brien	286	281	301	297	340	269	331	216	227	257	375	334	3514
Total	401	415	432	449	470	377	439	296	331	381	534	493	5018

AUDITOR

Blanks	106	119	123	133	123	91	107	79	81	107	152	122	1343
A. Joseph DeNucci	294	296	309	314	345	286	330	216	247	274	382	371	3664
Write-ins	1	0	0	2	2	0	2	1	3	0	0	0	11
Total	401	415	432	449	470	377	439	296	331	381	534	493	5018

REP. IN CONGRESS

Blanks	79	86	95	112	89	68	71	55	71	74	122	94	1016
John Joseph Moakley	320	327	334	336	379	308	367	241	258	306	410	394	3980
Write-ins	2	2	3	1	2	1	1	0	2	1	2	5	22
Total	401	415	432	449	470	377	439	296	331	381	534	493	5018

COUNCILLOR

Blanks	34	41	61	62	48	40	46	29	46	49	66	54	576
Christopher A. Iannella, Jr.	138	141	107	126	120	111	134	86	100	119	170	148	1500
Daniel J. Flynn	141	123	163	131	174	143	149	100	99	136	155	158	1672
Brian D. O'Reilly	18	24	20	27	26	8	31	15	13	18	33	25	258
Jacquelyn Payne-Thompson	15	11	12	16	15	14	13	8	10	10	26	19	169
Clare M. Schroeder	54	75	69	87	86	61	64	58	63	49	84	89	839
Write-ins	1	0	0	0	1	0	2	0	0	0	0	0	4
Total	401	415	432	449	470	377	439	296	331	381	534	493	5018

DEMOCRATIC STATE PRIMARY SEPTEMBER 15, 1998

PRECINCTS	1	2	3	4	5	6	7	8	9	10	11	12 TOTAL
SENATOR IN GENERAL COURT												
Blanks	XX	XX	XX	XX	XX	333	380	XX	305	XX	XX	XX 1018
Write-ins	XX	XX	XX	XX	XX	44	59	XX	26	XX	XX	XX 129
Total	XX	XX	XX	XX	XX	377	439	XX	331	XX	XX	XX 1147

SENATOR IN GENERAL COURT												
Blanks	104	114	112	144	111	XX	XX	72	XX	104	142	130 1033
Michael W. Morrissey	295	301	319	304	355	XX	XX	223	XX	277	389	361 2824
Write-ins	2	0	1	1	4	XX	XX	1	XX	0	3	2 14
Total	401	415	432	449	470	XX	XX	296	XX	381	534	493 3871

REP. IN GENERAL COURT												
Blanks	89	101	86	131	84	89	96	63	96	101	122	123 1181
Joseph C. Sullivan	309	312	345	317	383	286	343	228	232	276	408	364 3803
Write-ins	3	2	1	1	3	2	0	53		4	4	6 34
Total	401	415	432	449	470	377	439	296	331	381	534	493 5018

DISTRICT ATTORNEY												
Blanks	38	37	39	53	40	29	34	18	30	23	39	50 430
John J. Corrigan	46	48	46	57	42	34	68	32	38	40	70	55 576
William R. Keating	161	168	147	144	192	169	181	126	138	177	198	198 1999
William P. O'Donnell	154	162	200	194	195	145	154	120	125	141	226	190 2006
Write-ins	2	0	0	1	1	0	2	0	0	0	1	0 7
Total	401	415	432	449	470	377	439	296	331	381	534	493 5018

SHERIFF

Blanks	105	114	125	141	117	86	101	82	102	157	162	1394
Michael G. Bellotti	289	296	303	305	350	291	336	213	228	370	319	3579
Write-ins	<u>7</u>	<u>5</u>	<u>4</u>	<u>3</u>	<u>3</u>	<u>0</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>7</u>	<u>12</u>	<u>45</u>
Total	401	415	432	449	470	377	439	296	331	534	493	5018

COUNTY COMMISSIONER

Blanks	77	83	98	98	83	63	83	40	63	94	81	922
Peter H. Collins	229	220	244	240	287	203	254	191	182	302	281	2867
John W. Fallon, Jr.	92	111	90	111	99	111	100	65	85	135	130	1217
Write-ins	<u>3</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>1</u>	<u>3</u>	<u>1</u>	<u>0</u>
Total	401	415	432	449	470	377	439	296	331	534	493	5018



STATE ELECTION - TUESDAY, NOVEMBER 3, 1998

<u>PRECINCTS</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12 TOTAL</u>
GOVERNOR & LIEUTENANT GOVERNOR												
Blanks	17	29	19	28	25	21	25	20	22	32	28	26 292
Cellucci and Swift	637	585	675	609	695	525	557	457	524	596	925	667 7452
Harshbarger and Tolman	449	484	474	449	479	416	453	308	355	404	628	553 5452
CookandIsrael	19	21	9	27	14	25	11	14	14	11	15	17 197
Write-ins	0	2	1	2	7	3	4	0	1	0	1	4 25
Total	1122	1121	1178	1115	1220	990	1050	799	916	1043	1597	1267 13418
ATTORNEY GENERAL												
Blanks	39	67	52	62	65	40	52	36	36	52	67	54 622
Brad Bailey	340	310	351	322	337	277	280	226	279	274	490	353 3839
Thomas F. Reilly	743	741	775	731	817	673	717	536	601	717	1039	859 8949
Write-ins	0	3	0	0	1	0	1	1	0	0	1	1 8
Total	1122	1121	1178	1115	1220	990	1050	799	916	1043	1597	1267 13418
SECRETARY OF STATE												
Blanks	55	76	65	87	86	61	63	54	64	73	101	72 857
William Francis Galvin	801	775	813	788	874	705	790	543	616	726	1088	911 9430
Dale C. Jenkins, Jr	231	231	254	208	231	184	171	173	192	207	376	241 2699
David L. Atkinson	35	38	46	32	29	40	25	29	44	37	29	43 427
Write-ins	0	1	0	0	0	0	1	0	0	0	3	0 5
Total	1122	1121	1178	1115	1220	990	1050	799	916	1043	1597	1267 13418

STATE ELECTION - TUESDAY, NOVEMBER 3, 1998

<u>PRECINCTS</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>TOTAL</u>
<b>TREASURER</b>													
Blanks	54	76	60	80	74	47	63	48	44	55	102	64	767
Bob Maginn	376	348	414	334	395	282	281	247	309	326	551	427	4290
Shannon P. O'Brien	672	668	681	676	733	633	684	487	547	635	915	764	8095
Merton B. Baker	20	28	23	24	17	28	21	17	15	27	28	11	259
Write-ins	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>7</u>
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b>	<b>13418</b>

<b>AUDITOR</b>													
Blanks	57	82	61	74	71	53	69	48	52	64	95	69	795
A. Joseph DeNucci	708	663	731	692	784	649	689	490	560	672	966	814	8418
Michael T. Duffy	315	322	336	296	319	235	245	221	269	255	466	325	3604
Carla A. Howell	42	54	50	52	46	52	47	40	33	52	69	59	596
Write-ins	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>5</u>
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b>	<b>13418</b>

<b>REPRESENTATIVE IN CONGRESS - NINTH DISTRICT</b>													
Blanks	237	281	284	259	277	197	220	186	215	261	385	301	3103
John Joseph Moakley	872	830	881	852	925	780	819	606	690	779	1195	955	10184
Write-ins	<u>13</u>	<u>10</u>	<u>13</u>	<u>4</u>	<u>18</u>	<u>13</u>	<u>11</u>	<u>7</u>	<u>11</u>	<u>3</u>	<u>17</u>	<u>11</u>	<u>131</u>
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b>	<b>13418</b>

<u>PRECINCTS</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>TOTAL</u>
COUNICILLOR - FOURTHDISTRICT													
Blanks	304	359	374	341	373	272	296	259	290	328	481	396	4073
Christopher A. Iannella, Jr.808		750	794	769	836	711	745	538	619	715	1101	863	9249
<u>Write-ins</u>	<u>10</u>	<u>12</u>	<u>10</u>	<u>5</u>	<u>11</u>	<u>7</u>	<u>9</u>	<u>2</u>	<u>7</u>	<u>0</u>	<u>15</u>	<u>8</u>	<u>96</u>
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b>	<b>13418</b>
SENATOR IN GENERAL COURT - PLYMOUTH & NORFOLK DISTRICT													
Blanks	XX	XX	XX	XX	XX	XX	308	315	XX	278	XX	XX	901
Robert L. Hedlund	XX	XX	XX	XX	XX	XX	675	724	XX	633	XX	XX	2032
<u>Write-ins</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>	<u>7</u>	<u>11</u>	<u>XX</u>	<u>5</u>	<u>XX</u>	<u>XX</u>	<u>23</u>
<b>Total</b>	<b>XX</b>	<b>XX</b>	<b>XX</b>	<b>XX</b>	<b>XX</b>	<b>XX</b>	<b>990</b>	<b>1050</b>	<b>XX</b>	<b>916</b>	<b>XX</b>	<b>XX</b>	<b>2956</b>
SENATOR IN GENERAL COURT - NORFOLK & PLYMOUTH DISTRICT													
Blanks	279	316	330	318	335	XX	XX	240	XX	312	572	344	3046
Michael W. Morrissey	832	798	837	792	877	XX	XX	555	XX	731	1013	918	7353
<u>Write-ins</u>	<u>11</u>	<u>7</u>	<u>11</u>	<u>5</u>	<u>8</u>	<u>XX</u>	<u>XX</u>	<u>4</u>	<u>XX</u>	<u>0</u>	<u>12</u>	<u>5</u>	<u>63</u>
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>XX</b>	<b>XX</b>	<b>799</b>	<b>XX</b>	<b>1043</b>	<b>1597</b>	<b>1267</b>	<b>10462</b>
REP. IN GENERAL COURT -FIFTH NORFOLK DISTRICT													
Blanks	266	269	258	275	290	209	234	214	233	289	386	307	3230
Joseph C. Sullivan	845	847	911	835	922	774	810	582	676	754	1203	955	10114
<u>Write-ins</u>	<u>11</u>	<u>5</u>	<u>9</u>	<u>5</u>	<u>8</u>	<u>7</u>	<u>6</u>	<u>3</u>	<u>7</u>	<u>0</u>	<u>8</u>	<u>5</u>	<u>74</u>
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b>	<b>13418</b>



STATE ELECTION - TUESDAY, NOVEMBER 3, 1998

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

PRECINCTS      1      2      3      4      5      6      7      8      9      10      11      12 TOTAL

DISTRICT ATTORNEY -NORFOLK DISTRICT

Blanks	50	59	52	71	65	43	57	43	52	57	82	58	689
William R. Keating	544	510	525	498	547	493	557	350	407	501	700	565	6197
Jeffrey A. Locke	528	551	601	543	607	453	435	406	457	485	814	644	6524
<u>Write-ins</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>3</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>8</u>
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b>	<b>13418</b>

SHERIFF - NORFOLK COUNTY

Blanks	33	41	30	39	36	24	43	29	28	37	47	34	421
Michael G. Bellotti	603	562	586	561	680	541	587	413	450	564	745	576	6868
Jack Flood	348	395	427	387	389	292	307	265	349	320	595	426	4500
Lawrence C. Mackin	138	122	135	127	115	133	113	92	89	122	204	231	1621
<u>Write-ins</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6</u>	<u>0</u>	<u>8</u>
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b>	<b>13418</b>

COUNTY COMMISSIONER - NORFOLK COUNTY

Blanks	134	160	159	161	172	119	138	103	121	157	220	141	1785
Peter H. Collins	701	667	676	696	767	637	689	483	531	629	894	789	8159
Robert D. Hall, Jr.	284	292	343	257	280	233	221	212	262	257	477	336	3454
<u>Write-ins</u>	<u>3</u>	<u>2</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>2</u>	<u>1</u>	<u>2</u>	<u>0</u>	<u>6</u>	<u>1</u>	<u>20</u>
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b>	<b>13418</b>

## STATE ELECTION - TUESDAY, NOVEMBER 3, 1998

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>PRECINCTS</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12 TOTAL</u>
<b>REGIONAL VOC. SCHOOL COMMITTEE - BLUE HILLS - AVON</b>												
Blanks	965	981	1037	1110	1058	854	894	701	814	1033	1366	1121 11934
Write-ins	<u>157</u>	<u>140</u>	<u>141</u>	<u>5</u>	<u>162</u>	<u>136</u>	<u>156</u>	<u>98</u>	<u>102</u>	<u>10</u>	<u>231</u>	<u>146</u> 1484
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b> 13418
<b>REGIONAL VOC. SCHOOL COMMITTEE - BLUE HILLS - BRAINTREE</b>												
Blanks	388	391	390	398	433	279	345	277	319	395	540	419 4574
Timothy D. Sullivan	729	728	785	713	784	709	702	521	593	648	1049	845 8806
Write-ins	<u>5</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>3</u>	<u>2</u>	<u>3</u>	<u>1</u>	<u>4</u>	<u>0</u>	<u>8</u>	<u>3</u> 38
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b> 13418
<b>REGIONAL VOC. SCHOOL COMMITTEE - BLUE HILLS - CANTON</b>												
Blanks	983	1009	1060	1112	1080	881	927	799	817	1034	1429	1153 12284
Write-ins	<u>139</u>	<u>112</u>	<u>118</u>	<u>3</u>	<u>140</u>	<u>109</u>	<u>123</u>	<u>XX</u>	<u>99</u>	<u>9</u>	<u>168</u>	<u>114</u> 1134
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b> 13418
<b>REGIONAL VOC. SCHOOL COMMITTEE - BLUE HILLS - DEDHAM</b>												
Blanks	501	501	522	538	551	401	462	345	424	471	734	591 6041
John J. Lyons	614	620	652	575	666	586	585	454	491	572	857	674 7346
Write-ins	<u>7</u>	<u>0</u>	<u>4</u>	<u>2</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>6</u>	<u>2</u> 31
<b>Total</b>	<b>1122</b>	<b>1121</b>	<b>1178</b>	<b>1115</b>	<b>1220</b>	<b>990</b>	<b>1050</b>	<b>799</b>	<b>916</b>	<b>1043</b>	<b>1597</b>	<b>1267</b> 13418

STATE ELECTION - TUESDAY, NOVEMBER 3, 1998

<u>PRECINCTS</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12 TOTAL</u>
QUESTION #1 - LEGISLATURE COMPENSATION												
Blanks	101	101	87	115	114	95	97	89	70	96	148	88 1201
Yes	648	625	710	637	687	568	611	463	535	582	869	758 7693
No	<u>373</u>	<u>395</u>	<u>381</u>	<u>363</u>	<u>419</u>	<u>327</u>	<u>342</u>	<u>247</u>	<u>311</u>	<u>365</u>	<u>580</u>	<u>421 4524</u>
Total	1122	1121	1178	1115	1220	990	1050	799	916	1043	1597	1267 13418
QUESTION #2 - CAMPAIGN SPENDING												
Blanks	101	78	99	117	135	86	100	96	72	101	132	88 1205
Yes	587	616	681	603	598	536	569	437	496	548	859	703 7233
No	<u>434</u>	<u>427</u>	<u>398</u>	<u>395</u>	<u>487</u>	<u>368</u>	<u>381</u>	<u>266</u>	<u>348</u>	<u>394</u>	<u>606</u>	<u>476 4980</u>
Total	1122	1121	1178	1115	1220	990	1050	799	916	1043	1597	1267 13418
QUESTION #3- TAX RATE ON INTEREST & DIVIDEND INCOME												
Blanks	122	82	100	106	126	90	98	106	81	113	150	104 1278
Yes	802	875	910	867	933	720	741	595	684	752	1231	991 10101
No	<u>198</u>	<u>164</u>	<u>168</u>	<u>142</u>	<u>161</u>	<u>180</u>	<u>211</u>	<u>98</u>	<u>151</u>	<u>178</u>	<u>216</u>	<u>172 2039</u>
Total	1122	1121	1178	1115	1220	990	1050	799	916	1043	1597	1267 13418
QUESTION #4- ELECTRIC UTILITY INDUSTRY												
Blanks	82	61	78	85	105	70	72	70	47	74	118	78 940
Yes	635	668	712	698	725	551	574	494	570	615	988	788 8018
No	<u>405</u>	<u>392</u>	<u>388</u>	<u>332</u>	<u>390</u>	<u>369</u>	<u>404</u>	<u>235</u>	<u>299</u>	<u>354</u>	<u>491</u>	<u>401 4460</u>
Total	1122	1121	1178	1115	1220	990	1050	799	916	1043	1597	1267 13418



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# TOWN MEETINGS

**TOWN OF BRAINTREE**  
**ANNUAL TOWN MEETING**  
**MAY 4, 5, 6, 11, 12, 13, 18, 19, 20, 26, & 27th**

**INDEX**

**ANNUAL TOWN MEETING**

**Session: MAY 4,5,6,11,12,13,18,19,20,26,27**

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1	Choose all Town Officers except those elected by ballot	1	
2	Report of Boards and Committees		
	Resolution by Carl Vitagliano	2	
	Citizen's Recognition	10	
	Planning Board	11	
	Recycling Report	13	
	Recycling Award	13	
	Resolution by Anthony Mollica	15	
	Youth Commission	20	
	Permanent Fee Study Committee	27	
	School System Report of Progress	33	
	Old Colony Railroad	35	
	Planning Board - Master Plan	35	
	Presentation to Chief Hull	40	
	Braintree Historical Commission	41	
	Doctor Kurtzberg	49	
	Resolution by Janet M. Daylor	49	
	Resolution by Anthony Mollica	54	
	Peterson Pool Report	65	
	Allen St. Building Commission and dissolution of same	65	
	Resolution by Bob Salvaggio	67	
	Resolution by Harold Randolph	71	
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	Planning Board		
	Resolution by Harold Randolph	78	
	Resolution by Carl Johnson	78	
	Resolution by Sandra Baler-Segal	79	



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ART.	DESCRIPTION	PAGE	IN LEVYNOT IN LEVY
	Braintree School Fund Committee Report of Progress	79	
3	Authorizing Treasurer to borrow in anticipation of 1999 Revenue	2	
4	Budgets <u>Dept.</u>	15	
114	Moderator	15	25.00
122	Selectman	17	102,837.00
131	Finance Committee	20	36,824.00
135	Town Accountant	21	212,715.00
141	Assessors	22	196,122.00
142	Revaluation	22	127,500.00
145	Treasurer	22	209,081.00
146	Tax Collector	23	250,938.00
151	Law	23	258,256.00
152	Personnel	25	243,085.00
159	General Government Tabled	25	
	Taken off Table	44	123,749.00
161	Town Clerk	26	121,124.00
162	Elections	26	24,105.00
163	Registration	27	65,587.00
164	Trust Fund Commission	27	5,772.00
169	Sign Review Board	27	2,973.00
170	Fair Housing Committee	28	7,501.00
171	Conservation	28	113,189.00
175	Planning Board Tabled	28	
	Taken off Table	35	115,138.00
176	Zoning Board of Appeals	28	5,339.00
177	Economic Development	29	1 ,900.00
192	Maintenance - Town Hall and Surplus Buildings	29	139,136.00
195	Town Report	29	4,900.00

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ART.	DESCRIPTION	PAGE	IN LEVYNOT IN LEVY
210	Police		
	Tabled	29	
	Taken off Table	43	5,041,463.00
211	Police Station Maintenance	30	102,558.00
212	Harbormaster	30	1029.00 A
220	Fire Department	31	5,060,555.00
221	Fire Station Maintenance	31	53,275.00
241	Department of Inspection	32	275,528.00
244	Sealer of Weights and Measures	32	13,715.00
291	Civil Defense		16,975.00
	Tabled	32	
	Taken off Table	68	
292	Animal Control	32	69,311.00
294	Forestry	33	2,450.00
299	Tree Warden	33	16,542.00
300	Support of Schools	34	28,316,594.00
350	Blue Hill Regional Voc. School	36	871 ,630.00
411	Engineering	36	281,710.00
421	Highway		
	Tabled	36	
	Taken off Table	44	1,227,532.00
424	Street Lighting	37	325,000.00
430	Waste Disposal	37	159,740.00
431	Waste Collection	37	692,160.00
433	Recycling	37	11,481.00
510	Health	38	256,309.00
541	Council on Aging	38	153,766.00
542	Youth Commission	38	845.00
543	Veterans	39	124,985.00
599	Commission on Disabilities	39	2,220.00
610	Libraries	39	874,083.00
650	Parks and Playgrounds	40	522,247.00
651	Summer Programs	40	127,535.00

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ART.	DESCRIPTION	PAGE	IN LEVY	NOT IN LEVY
652	Special Needs Program	41	8,800.00	
691	Historical Commission	41	5,000.00	
692	Celebration/Memorial Day	41	4,120.00	
699	Braintree/Weymouth Regional Recreation	41	61,369.00	
910	Contributory Retirement Pension	42	3,226,111.00	55,132.00 B 873,075.00 C 152,906.00 D
911	Non-Contributory Pension	42	68,061.00	18,537.00 C
912	Employee Benefits			
	Tabled	42		
	Taken off Table	69	3,165,368.43	49,291.57 E
900	Insurance	45	224,700.00	
941	Court Judgments	45	5,000.00	
491	Cemetery	45	83,564.00	16,600.00 F
132	Reserve Fund			
	Tabled	46		
	Taken off Table	48	175,000.00	
710	Maturing Debt	46	120,000.00	532,565.00 D
751	Interest	47	55,618.00	357,440.00 D
752	Interest-ShortTerm	47	150,000.00	
753	Interest - Appellate Tax	49	50,000.00	
436	Water and Sewer - Wastewater Division			
	Tabled	49		
	Taken off Table	51		4,885,506.00 D
437	Water and Sewer - Tn Town Water Division			
	Tabled	49		
	Taken off Table	51		477,900.00 D
438	Water and Sewer - Water Division			
	Tabled	50		
	Taken off Table	52		1,626,545.00 D
439	Water and Sewer - Administrative/General Division			754,731.00 D
630	Golf Course	53		773,619.00 B
5	Capital Improvements	70	2,761,326.00	



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ART.	DESCRIPTION	PAGE	IN LEVYNOT IN LEVY
6	Electric Light Department	71	
7	School Committee Revolving Fund	72	
8	Council on Aging Revolving Fund	72	
9	Recycling Committee Revolving Fund	72	
10	Board of Health		
	Indefinitely postpone	73	
11	Board of Selectman - 53rd Week		
	Tabled	73	
	Taken off table	80	
12	Board of Selectman - Town Hall Mall		
	Indefinitely postpone	73	
13	Fire-Sprinklers - Multi-Family	73	
14	Tax Collectors - Amend By-Law		
	Indefinitely postponed	73	
15	Cemetery Commission		
	Indefinitely postponed	74	
16	Electric Light Department		
	Indefinitely postponed	74	
17	Retirement Board - Retirees COLA	74	
18	Retirement Board - Stipend		
	Indefinitely postponed	74	
19	Water and Sewer Commission		
	Reconstruct Water System	74	1,575,000.00 G
20	Water and Sewer Commission		
	Reconstruct Waste System	74	680,000.00 G
21	Water and Sewer Commission		
	Rehab Water Treatment		
	Indefinitely postponed	74	
22	Water and Sewer Commission		
	Installation of Inflow System		
	Indefinitely postponed	75	
23	Water and Sewer Commission		
	Rehab Common Street Pump Station	75	150,000.00 G
24	Water and Sewer Commission		
	Accept Grants	75	
25	Water and Sewer Commission	75	
	Repay Mark Gabriel		
	Indefinitely postponed		

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ART.	DESCRIPTION	PAGE	IN LEVYNOT IN LEVY
26	Board of Health Indefinitely postponed	75	
27	Board of Health Indefinitely postponed	75	
28	Board of Health Indefinitely postponed	75	
29	A. Town Engineer - Hickory Road	76	
	B. Town Engineer - Newton Avenue	76	
	C. Town Engineer - Monatiquot Avenue	76	
30	Town Engineer	76	5,000.00
31	Town Engineer Washington Street Improvements	76	150,000.00 H
33	Board of Selectmen - Collective Bargaining Indefinitely postponed	77	
34	Board of Selectmen - Management Plan Indefinitely postponed	77	
35	Personnel Board Wages - Election Coverage	77	2,700.00
36	Personnel Board - Amend By-Laws Step Increase	77	
37	Board of Selectmen - Classification Study Indefinitely postponed	80	
38	Board of Assessors - Amend Personnel By-Laws Indefinitely postponed	80	
39	Building Inspector - Amend By-Laws - Political Signs	81	
40	Building Inspector - Unregistered Vehicles	81	
41	Petition of Bill Reed - Amend Zoning By-Laws Indefinitely postponed	81	
42	Petition of Arthur Foster 44 Chickadee Lane	81	

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ART.	DESCRIPTION	PAGE	IN LEVYNOT IN LEVY
43	Petition of Dorothy Piccuito - Peak Street	82	
44	Petition of Sherilyn Harrison - Elect Finance Committee Chairman Indefinitely postponed	82	
45	Petition of Lois Perceval - Seating at Town Meeting Indefinitely postponed	82	
46	Petition of Lois Perceval - Finance Committee - Non-Fiscal Indefinitely postponed	82	
47	Petition of Lois Perceval 48 Articles/Lottery Method Indefinitely postponed	82	
48	Petition of Lois Perceval - Amend Zoning By-Laws	82	
49	Petition of Lois Percerval - Amend Zoning By-Laws	83	
TOTAL IN LEVY			57,139,742.43
TOTAL NOT IN LEVY			13,129,876.57
The sum of \$1,254,940 be transferred from the Surplus Revenue Account (free cash) and \$9,753.83 be transferred from the Overlay Surplus Account.			
			<1,264,693.83 >
ADJUSTED TOTAL IN LEVY			55,875,048.60
TOTAL APPROPRIATION			69,004,925.17



**CODES FOR ANNUAL TOWN MEETING**

- A Reserve for Appropriation Waterway Improvement Account
- B Golf Course Receipts
- C Electric Light Receipts
- D Water and Sewer Receipts
- E Reserve for Appropriation Workers Compensation Account
- F Reserve for Appropriation Cemetery Lots Account
- G Water and Sewer Retained Earnings
- H Employees Benefits/Personnel Services/Workers Compensation

TOWN OF BRAINTREE  
SPECIAL TOWN MEETING  
MAY 4, 5, 6, 19, 20

INDEX

ART.	DESCRIPTION	PAGE	IN LEVY	NOT IN LEVY
1	Reports of Boards and Committees and Choosing of Committees	2		
2A	Unpaid Bills Not in Excess of Appropriation	2	8,594.24	A
2B	Unpaid Bills in Excess of Appropriation	2	676.73	A
3A	Insurance Indefinitely postponed	2		
3B	Employee Benefits Tabled	3		
	Taken off Table	54	72,500.00	A
3C	General Government	3	12,000.00	A
3D	Maintenance of Town Hall and Surplus Buildings Tabled	3		
	Taken off Table	55	7,800.00	A
3E	Golf Course	3	36,701.00	B
3F	Park Department	4	5,309.00	C
3G	Health Department Tabled	4		
	Taken off Table	55	5,603.00	D
3H	Engineering	4	346.00	A
3I	Law Department	4	525.00	E
3J	Library	5	12,550.00	F
3K	Building	5	39,990.00	A
3L	Personnel Department Tabled	5		
	Taken off Table	56	1,000.00	G
			5,750.00	H

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ART.	DESCRIPTION	PAGE	IN LEVYNOT IN LEVY
3M	Highway Department		
	Tabled	5	
	Taken off Table	56	1,000.00 I
			1,000.00 J
			50,000.00 A
3N	Town Accountant	5	
3O	Council on Aging	6	
3P	Civil Defense	6	
3Q	Street Lighting		
	Tabled	6	
	Taken off Table	57	20,000.00 A
3R	Waste Disposal Indefinitely postponed	6	
3S	Fire Department		
	Tabled	6	
	Taken off Table	58	6,000.00 K
			26,998.00 K
			300.00 L
			604.09 L
			4,300.00 K
3T	Fire Maintenance		
	Tabled	5	
	Taken off Table	58	1,000.00 L
			1,200.00 L
			2,000.00 K
			2,500.00 K
3U	Police Department	6	13,000.00 M
			15,500.00 N
			12,000.00 A
3V	Police (Maintenance)		
	Tabled	5	
	Taken off Table	59	1,000.00 O
			683.00 P
			500.00 Q
			500.00 R
			1,000.00 S
			317.00 M
4	SEMASS Amendment	7	
5	Property at Pond and Granite Street		
	Indefinitely postponed	8	



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ART.	DESCRIPTION	PAGE	IN LEVY	NOT IN LEVY
6	Roadways			
	Tabled	8		
	Taken off Table	59	150,000.00	A
7	Trash Pick-up at Condominiums			
	Indefinitely postponed	8		
8	Town Counsel - Commercial Street -			
	Litigation	8	40,000.00	A
9	Fourth of July - Celebration Donation	8	12,000.00	A
10	Board of Health - Title V - Septic System	10		
11	Town Engineer - Eaton's Pond	11		
12	Park Department - Utility Easement -			
	Chester Daily Soccer Field	11		
13	Park Department - Trust Fund -			
	Watson Park	11		
14	Planning Board - Traffic Management Plan			
	Tabled	11		
	Taken off Table	61		
15	Amend Zoning By-Laws - Section 135-102			
	and Section 135-604	12		
16	Amend Zoning By-Laws - Section 135-102			
	Definition of Essential Services			
	Tabled	14		
	Taken off Table	61		
17	Amend Zoning By-Laws - Delete Article XVI			
	Tabled	14		
	Taken off Table	62		
18	David Cushing - Suspend Building	14		
19	Board of Selectmen - Bill Reed -			
	Zoning By Laws	63		
20	Board of Selectmen - Bill Reed -			
	Zoning By Laws	63		
<b>TOTAL NOT IN LEVY</b>			<b>572,747.06</b>	

**CODES FOR SPECIAL TOWN MEETING**

- A Employee Benefits/Personnel Services/Workers Compensation Insurance Account
- B Golf Course Retained Earnings Account
- C Park Department/personnel Services/Labor/Custodians/Mechanics Account
- D Health Department/Personnel Services/Inspectors Account
- E Law Department/Personnel Services/Part-Time Clerical Account
- F Library Department/Personnel Services/Librarian Account
- G Personnel Department/Sexual Harassment Training Account
- H Personnel Department/Management Appraisal System Account Highway
- I Department/Utilities/Fuel Oil Account
- J Highway Department/Utilities/Water Sewer Account
- K Fire Department/Personnel Services/Uniform Branch Account
- L Fire Department/personnel Services/Longevity Account
- M Police Department/Personnel Services/Sworn Personnel Account
- N Police Department/Personnel Services/Educational Account
- O Police Department/Personnel Services/Holidays Account
- P Police Department/Personnel Services/Longevity Account
- Q Police Department/Personnel Services/Stress Training Account
- R Police Department/personnel Services/Firearms Training Account
- S Police Department/Uniforms/Uniform Cleaning Account



**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETINGS**  
**MONDAY, MAY 4, 1998**

Having been informed by the Town Clerk, Saran E. Gillies, that 215 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 8:00 p.m.

After the Pledge of Allegiance, the Town Meeting Members were then administered the oath of office by the Town Clerk. After the Pledge of Allegiance, Father Joseph Rossi of Saint Thomas More, gave the invocation.

The Moderator asked for a moment of silence for Malcolm Walker and Sam Garlisi who passed away this year.

The Moderator issued a few house rules informing the members that they should have received a two sided copy relating to the order of precedence of motions. Town meeting must sit as a body, all town meeting members must sit in front of the marked off area, all non-town meeting guests are invited to attend, but must sit behind the marked off area. All town meeting members are allowed to vote. Registered voters of the town are allowed to speak. He will recognize registered voters after all Town Meeting members have had a chance to speak.

**ARTICLE 1.** To choose all Town Officers except those elected by ballot, or take any other action relative thereto.

SO VOTED: 8:10 p.m. —The election of the following three individuals for the Measurers of Lumber for a term of one year: Joseph C. Kazanowski. Mary R. Wybieracki, Judith A. Chambers.

SO VOTED: 8:10 p.m. —The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Donald R. Blunt, Richard L. McMaster and Joseph P. Shaughnessy.

SO VOTED: 8:10 p.m. —The election of the following seven individuals as Trustees of the School Trust Funds Committee as follows: Janice Hutt Randolph, David Cushing, Gordon Campbell, Raymond Tombari, Paul Agnew, Stephen P. Kennedy and William F. Murphy.

**ARTICLE 2.** To hear and act upon reports of the several Boards of Town Officers and Committees and choose any other action relative thereto.

SO VOTED: 8:10 p.m. -- That Article 2 be taken up in conjunction with all other Articles of the Warrant.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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**ARTICLE 3.** Authorizing the Town Treasurer to borrow in anticipation of 1999 revenue.

SO VOTED: 8:10 p.m. — That the Town Treasurer, with the approval of the Selectmen be authorized to enter into a Compensating Balance Agreement during Fiscal Year 1999, as permitted by Massachusetts General Laws, Chapter 44, Section 53F.

SO VOTED: 8:12 p.m. — That the Annual Town Meeting be recessed and the Special Town Meeting be called to order.

**ARTICLE 1 STM.        Reports of Boards and Committees and choosing of Committees.**

SO VOTED: 8 15 p m. That Article I be taken up in conjunction with all other articles in the Warrant.

RESOLUTION 8 15 p m. Carl Vitagliano, Chairman of the Board of Selectmen stated that it was his honor tonight, to present a resolution for Bob McDermott as the past Moderator, since 1991.

**ARTICLE 2A STM.        Unpaid bills not in excess of appropriation.**  
Requiring a 9/10 vote

SO VOTED 8.20 p m                      That the sum of \$8,594.24 be transferred from the Employee Benefits/Personnel Services/Worker's Compensation Insurance Account, for the purpose of funding unpaid bills contracted prior to July 1, 1997, which were not in excess of appropriation, said amounts to the following departments:

Non-Contributory Retirement	\$5,720.76
Assessors	\$ 36.43
Police	\$ 264.25
Animal Control	\$ 24.50
Veterans	\$ 388.34
Fire	\$2,159.96

**ARTICLE 2B STM.        Unpaid bills in excess of appropriation**  
Requiring a 9/10 vote

SO VOTED 8:20 p.m.: That the sum of \$676.73 be transferred from the Employee Benefits/Personnel Services/Worker's Compensation Insurance Account, for the purpose of funding unpaid bills contracted prior to July 1, 1997, which

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

were in excess of appropriation, said amounts to the following departments:

## General Government

\$676.73

## ARTICLE 3A STM. Insurance

SO VOTED 8:33 p.m. Indefinitely postponed

## ARTICLE 3B STM. Employee Benefits

SO VOTED 8:33 p.m.: Laid on the Table

## ARTICLE 3C STM. General Government

SO VOTED 8:47 p.m. That the sum of \$12,000 be transferred from the Employee Benefits/Personnel Services/Worker's Compensation Insurance Account, for the purpose of supplementing monies previously appropriated by the May, 1997, Annual Town Meeting and the October, 1997, Special Town Meeting, said amounts to the following accounts:

**\$4,000 To the General Government/General Expenses/Equipment  
Maintenance Account**

**\$4,000 To the General Government/General Expenses/Advertising Account**

**\$4,000 To the General Government/General Expenses/Copy/Photo  
Supplies Account**

Said monies to be expended under the direction of the Board of Selectmen.

**ARTICLE 3D STM. Maintenance of Town Hall and surplus buildings.**

SO VOTED 8:47 p.m.: Laid on the Table

### ARTICLE 3E STM. Golf

SO VOTED 8:53 p.m.: That the sum of \$36,701 be transferred from the golf course retained earnings account for the purpose of supplementing monies previously appropriated by the May, 1997, Annual Town Meeting and the October, 1997, Special Town Meeting, said amounts to the following accounts:

\$1,001 To the golf course/personnel services/department head account

\$1,650 To the golf course/personnel services/part-time labor account

\$3,500 To the golf course/personnel services/overtime account

\$10,000 To the golf course/operations expenses/building repairs account

\$11,650 To the golf course/capital improvements/improvements account

\$8,900 To the golf course/equipment outlay/motor vehicles account

Said monies to be expended under the direction of the Parks and Playgrounds



## Commission

### **ARTICLE 3-F STM. Park**

SO VOTED 8:51 p.m.: That the sum of \$5,309 be transferred from the Park Department/Personnel Services/Labor/Custodians/Mechanics Account for the purpose of supplementing monies previously appropriated by the May, 1997, Annual Town Meeting and the October, 1997. Special Town Meeting, said amounts to the following accounts:

- \$609 To the Park Department/Personnel Services/Administrative Clerical Account
- \$3,200 To the Park Department/Personnel Services/Overtime Account
- \$1,500 To the Park Department/Operations Expenses/Equipment Repairs Account

Said monies to be expended under the direction of the Parks and Playgrounds Commission.

### **ARTICLE 3G STM. Health**

SO VOTED 8:54 p.m.: Laid on the Table

### **ARTICLE 3H STM. Engineering**

SO VOTED 8:54 p.m. That the sum of \$346 be transferred from the Employee Benefits/Personnel Services/Worker's Compensation Insurance Account to the Engineering Department/Personnel Services/Administrative Clerical Account for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meetings, said monies to be expended under the direction of the Town Engineer.

### **ARTICLE 3I STM. Law Department**

SO VOTED 8:55 p.m. That the sum of \$525 be transferred from the Law Department/Personnel Services/Part-time Clerical Account for the purpose of supplementing monies previously appropriated by the May, 1997, Annual Town Meeting and the October, 1997, Special Town Meeting, said amounts to the following accounts:

- \$ 125 To the Law Department/General Expenses/Office Supplies Account
- \$ 190 To the Law Department/General Expenses/Meetings/Seminars Account
- \$ 210 To the Law Department/General Expenses/Law Books Account

Said monies to be expended under the direction of the Town Counsel.



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## **ARTICLE 3J STM. Library**

SO VOTED 8:57 p.m.: That the sum of \$12,550 be transferred for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said amounts to the following accounts:

\$5,550	From the Library Department/Personnel Services/ Librarian Account to the Library Department/Utilities Account
\$7,000	From the Library Department/Personnel Services/ Librarians Account to the Library Department/General Expenses/Equipment Maintenance Account

Said monies to be expended under the direction of the Library Board of Trustees.

## **ARTICLE 3K STM. Building**

SO VOTED 9:02 p.m.: That the sum of \$39,990 be transferred from the Employee Benefits/Personnel Services/Worker's Compensation Insurance Account to the Department of Inspection/General Expenses/Remove Unsafe Structures Account, for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said monies to be expended under the direction of the Building Inspector.

## **ARTICLE 3L STM. Personnel**

SO VOTED 9:02 p.m.: Laid on the Table

## **ARTICLE 3M STM. Highway**

SO VOTED 9:02 p.m.: Laid on the Table

## **ARTICLE 3N STM. Town Accountant**

SO VOTED 9:02 p.m. Indefinitely postponed

## **ARTICLE 3O STM. Council on Aging**

SO VOTED 9:02 p.m. Indefinitely postponed

## **ARTICLE 3P STM. Civil Defense**

SO VOTED 9:03 p.m. Indefinitely postponed

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## **ARTICLE 3Q STM. Street Lighting**

SO VOTED 9:03 p.m. Laid on the Table

## **ARTICLE 3R STM. Waste Disposal**

SO VOTED 9:03 p.m. Indefinitely postponed

## **ARTICLE 3S STM. Fire**

SO VOTED 9:03 p.m. Laid on the Table

## **ARTICLE 3T STM. Fire Maintenance**

SO VOTED 9:03 p.m. Laid on the Table

## **ARTICLE 3U STM. Police**

SO VOTED 9:06 p.m. That the sum of \$13,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account and the Sum of \$15,500 be transferred from the Police Department/Personnel Services/Educational Account, and the sum of \$12,000 be transferred from the Employee Benefits/Personnel Services/Worker's Compensation Insurance Account for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said amounts to the following accounts:

\$1,650	To the Police Department/General Expenses/Psychological Testing Account
\$6,500	To the Police Department/General Expenses/Telephone Account
\$1,850	To the Police Department/General Expenses/Meals- Prisoners Account
\$1,000	To the Police Department/General Expenses/Copy/Photo Supplies Account
\$2,000	To the Police Department/General Expenses/Office Supplies Account
\$12,000	To the Police Department/Motor Vehicle Expenses/Outside Motor Vehicle Repairs Account
\$2,000	To the Police Department/Operations Expenses/Radio Maintenance Account
\$1,000	To the Police Department/Operations Expenses/Photograph Supplies Account
\$500	To the Police Department/Operations Expenses/EMS Supplies Account
\$12,000	To the Police Department/Personnel Services/Other Police Persons Account

Said monies to be expended under the direction of the Police Chief



# **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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## **ARTICLE 3V STM. Police Maintenance**

SO VOTED 9:07 p.m. Laid on the Table

A brief recess was taken at 9:07 p.m.

The meeting resumed at 9:33 p.m.

## **ARTICLE 4 STM. SEMASS**

MOTION DEFEATED 10:00 p.m. With a hand count of 82 in the negative and 71 in the affirmative.

That the Town vote to amend the terms of (I) the Waste Acquisition Agreement between the Town and SEMASS Partnership dated January 1, 1985, (ii) the Amendment to the Waste Acquisition Agreement between the Town and SEMASS Partnership dated as of May 1, 1988, and (iii) the second amendment to the Waste Acquisition Agreement between the Town and SEMASS Partnerships dated as of November 30, 1993, as follows:

A. By deleting from Section 14.1 the definition for “daily maximum amount” as such definition was previously amended as of May 1, 1988, and as of November 30, 1993;

B. By deleting the phrase “daily maximum amount” wherever it appears in the Waste Acquisition Agreement as amended as of May 1, 1988, and as of November 30, 1993, and replacing it with the phrase “weekly maximum amount”; and further

C. By inserting the following new definition of “weekly maximum amount” in Section 14.1: “Weekly maximum amount” shall mean 6,600 tons of outside acceptable solid waste.

The foregoing amendment shall be subject to the approval of the Department of Environmental Protection of the Commonwealth of Massachusetts.

## **ARTICLE 5 STM. Property at Pond and Granite**

SO VOTED 10:05 p.m. Indefinitely postponed

## **ARTICLE 6 STM Roadways**

SO VOTED 10:07 p.m. Laid on the Table

## **ARTICLE 7 STM. Trash Pick-up at Residential Condominiums**

SO VOTED 10:12 p.m. Indefinitely postponed



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## **ARTICLE 8 STM. Commercial Street Litigation**

SO VOTED 10:20 p.m. That the sum of \$40,000 be transferred from Employee Benefits/Worker's Compensation Insurance Account to the Court Judgment/General Expenses/Court Judgments Account for the purpose of funding a settlement of litigation in the matter of Bardon Trimount v. National Grange Mutual Insurance Company and the Town of Braintree, arising out of the Commercial Street roadway improvement contract, said monies to be expended under the direction of Town Counsel.

## **ARTICLE 9 STM. Fourth of July - Celebration Donation**

SO VOTED 10:35 p.m. That the sum of \$12,000 be transferred from the Employee Benefits/Personnel Services/Worker's Compensation Account for the purpose of partially defraying the costs of the annual town wide Independence Day celebration fireworks display. Said monies to be expended under the direction of the Board of Selectmen.

SO VOTED 10:35 p.m. That the Annual Town Meeting be adjourned until Tuesday, May 5, 1998.

Attest:

Saran E. Gillies, Town Clerk

**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETINGS**  
**TUESDAY, MAY 5, 1998**

Having been informed by the Town Clerk, Saran E. Gillies, that 207 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 8:00 p.m. After the Pledge of Allegiance, Ruth Starr Schwartz, President of Temple B'Nai Shalom gave the invocation.

The Moderator asked for a moment of silence for Ruth Shuster, who passed away This year. She was a long time activist in the town and gave many years on the School Committee. Also, a moment of silence for J. David Shuster, who also gave many years To the town, especially to the Trust Fund Commission.

8:05 p.m. Report of the Citizens Recognition Committee Chairman Sonya Shaw, accepted and placed on file. The Committee presented two posthumous awards; one to Malcolm Walker and the other to Sam Garlisi. Mary Frazier excepted the award for Mr. Walker and Sean Cleaves for Mr. Garlisi. This years award of the Citizens Recognition Committee was presented by Suzanne Bump to Citizen of the Year, Sonya Shaw, for her outstanding work in the community.

**ARTICLE 10.STM.     Board of Health**  
Requires a 2/3 vote

SO VOTED: 8:21 p.m. That the town vote that the sum of \$150,000 be raised and appropriated for the purpose of supplementing monies previously appropriated under Article 10 of the October, 1997, Special Town Meeting, for the purpose of financing the following water pollution abatement facility projects: repair, replacement, and/or upgrade of septic systems, pursuant to agreements with the Board of Health and residential property owners, including, without limitation, all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$150,000 and issue bonds or notes therefore under Massachusetts General Laws, Chapter 111, Section 127B 1/2 and/or Chapter 29C of the General Laws; that project and financing costs shall be repaid by the property owners, in accordance with those agreements, but such bonds or notes shall be general obligations of the town, that the Treasurer with the approval of the Board of Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C and in connection therewith, to enter into a loan agreement and/or security agreement with the Trust and otherwise contract with the trust and the Department of Environmental Protection with respect to such loan and for any



## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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federal or state aid available for the projects or for the financing thereof; and that the Board of Selectmen is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the projects and to take any other action necessary to carry out the projects.

### **ARTICLE 11 STM. Town Engineer — Eaton's Pond**

Requires a 2/3 vote

SO VOTED: 8:25 p.m. That the town vote to petition the general court under the provisions of Section 8 of Article 89 of the amendments to the Constitution for an act to authorize the Board of Selectmen to grant to Hazeltine Corporation easements and/or right of way across certain parcels of town owned land in the vicinity of Eatons Pond near the Quincy City line, said parcels being shown as Plots 12 and 12B on Assessors Plan #3 063, said right of way to be no more than 40 feet wide as shown on a plan dated April 13, 1998, by Harry R. Feldman, Inc.

### **ARTICLE 12 STM. Park Department — Field Lights**

Requires a 2/3 vote

SO VOTED: 8:28 p.m. That the town vote to authorize the Board of Selectmen to take by eminent domain, for purposes of a utility easement, a portion of Plots 3 and 4 as shown on Assessors Map No. 2020, and for this purpose that the Board of Selectmen be authorized to grant a utility easement to the Commissioners of Parks and Playgrounds, said easement and taking running from the vicinity of 654 Washington Street easterly to Chester Daily Soccer Field.

### **ARTICLE 13 STM. Park Department — Trust Fund and Watson Park**

SO VOTED: 8:40 p.m. That the town vote to accept a gift of money to authorize The Board of Parks and Playgrounds to establish and maintain a Perpetual Care Trust Fund, and further that any interest earned from revenue in such fund shall be used for the care and maintenance of Watson Park Basketball Court Facility, said monies to be expended under the direction of the Board of Parks and Playgrounds Commission.

### **ARTICLE 14 STM. Planning Board — Traffic Management Plan**

SO VOTED: 8:45 p.m.: Laid on the Table

Report of the Planning Board was submitted by Chairman, William Grove.

SO VOTED: 8:45 p.m. Report accepted and placed on file.



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## **ARTICLE 15 STM. Planning Board — Amend Zoning By-Laws** Requires a 2/3 Vote

SO VOTED: 9:00 p.m. That the town vote to amend it's Zoning By-Laws dated May, 1940, as most recently amended, by amending Section 135-102 Definitions by inserting in alphabetical order the following definition:

“Common Residential Driveway: an improved area providing access and egress for vehicles to parking spaces, garages, dwellings or other structures”.

And further to see if the Town will vote to amend Section 13 5-604, “Uses Not Considered Accessory in Residential Districts” by adding the following new section:

“G. Except for cluster or multi-family development, common driveways are not allowed for more than two lots,” or take any other action relative thereto.

## **ARTICLE 15 STM. FIRST AMENDMENT**

Mr. Reed moves: That the motion under Article 15 be amended by replacing the definition as follows:

“Common Residential Driveway: One or more contiguous easements over legally conforming lots providing access and egress for vehicles to parking spaces, garages, dwellings or other structures, as recorded by deed at the Norfolk County Registry of Deeds, and further by amending Section 13 5-604 by replacing the word “two” with the word “Six”, such that this section, as amended, shall read:

G. Except for clusters and multi-family development, common driveways are not allowed for more than six lots.”

SO VOTED: 9:05 p.m. AMENDMENT BY MR. REED DEFEATED

## **ARTICLE 15 STM. SECOND AMENDMENT**

Mr. Gordon Poulos moves: That the main motion under Article 15 be amended by adding the following sentence at the end thereof

“Provided, however, that these provisions shall not apply to any applications presently pending before the Planning Board.”

SO VOTED: 9:10 p.m. AMENDMENT BY MR. POULOS DEFEATED

Report of Progress was presented by Robert Salvaggio, Chairman, Recycling Committee.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Mr. Allan Weinberg presented the Recycling Award to Mae Burke for exemplary support in recycling in our community.

A brief recess was taken at 9:25 p.m.

The meeting resumed at 9:40 p.m.

### **ARTICLE 16 STM. Planning Board/Amend Zoning By-Laws**

SO VOTED: 9:45 p.m.: Laid on the Table

### **ARTICLE 17 STM. Planning Board/Amend Zoning By-Laws**

SO VOTED: 9:45 p.m.: Laid on the Table

### **ARTICLE 18 STM. Positive Motion**

2/3 vote

Mr. Cushing moves that the town vote to amend it's Zoning By-Laws, dated May, 1940, as most recently amended by adding a new Article XVII - suspension of permits for construction of buildings as printed in the Finance Committee Report.

### **ARTICLE 18 STM AMENDMENT:**

Mr. DePaulo moves to amend motion under Article 18 to add: under Article 18 to add under Section 135-1704, the following: "item C. Reconstruction due to fire and natural disaster."

SO VOTED: 10:40 p.m. Motion to amend Positive Motion passed with a hand count of 88 in the affirmative and 78 in the negative.

### **ARTICLE 18 STM. Suspend Building**

That the town yote to amend it's Zoning By-Laws, dated May, 1940, as most recently amended by adding a new Article XVII - suspension of permits for construction of buildings as printed in the Finance Committee Report; and as further amended by adding under Section 135-1704, the following: "C. Reconstruction due to fire and natural disaster."

DEFEATED: 10:45 p.m. with a hand count of 100 in the negative and 75 in the affirmative.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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SO VOTED: 10:50 p.m. That the Annual Town Meeting be adjourned until  
Wednesday, May 6, 1998.

Attest:

Saran E. Gillies



**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETINGS**  
**WEDNESDAY, MAY 6, 1998**

Having been informed by the Town Clerk, Saran E. Gillies, that 198 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 8:00 p.m. After the Pledge of Allegiance, Mr. William O'Neill, President of All Souls Church, gave the invocation.

SO VOTED: 8:05 p.m. - That the Special Town Meeting be recessed and the Annual Town Meeting be called to order.

**ARTICLE 4    Budgets**

SO VOTED: 8:06 p.m. That there be raised and appropriated or transferred from available funds sums of money for interest and maturing debt, and for charges, outlays and expenses of the several town departments for a reserve fund for sundry authorized miscellaneous regular but non-departmental expenses, and to provide salaries for elected town officials for the ensuing twelve month fiscal period, provided further, however, that all appropriation for salaries for personnel within the several town departments shall be subject to the provisions of the Personnel By-Law as amended, and as approved by the Finance Committee.

**ARTICLE 4    DEPT. 114 - MODERATOR**

SO VOTED: 8:07 p.m. That there be raised and appropriated the sum of \$25 as printed in the Finance Committee Report.

Salary: Elected Official	\$25.00
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**ARTICLE 2    Resolution by Anthony Mollica**

**SO VOTED: 8:15 p.m.** Resolution is accepted as read and printed in the minutes.

RESOLUTION prepared for BRAINTREE ANNUAL TOWN MEETING - 1998 Under Warrant #2

WHEREAS:

The Board of Selectmen voted on August 11, 1997, to supplement the salary of "Town Administrator" by adding \$13,312.00 to the previously approved 1997 Town Meeting sum of \$78,380.00, resulting in total salary amount of \$91,692.00:

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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The Board of Selectmen, lacking the sum of \$13,312.00, to supplement the salary for the position of "Town Administrator" voted to seek said supplement by formal request to the Finance Committee to obtain said amount through transfer of funds from appropriated monies.

WHEREAS:

The position of "Town Administrator" is now salaried to the amount of \$91,692.00 without recorded consent of Town Meeting.

WHEREAS:

Town Counsel in his written opinion dated, January 30, 1998, references the applicable statutes: C41, s23A, C41, s108N, as the legal basis for his position that the Board of Selectmen has acted properly in successfully obtaining the sum of \$13,312.00 in order to supplement salary of Town Administrator's position to the current amount of \$91,692.00.

BE IT RESOLVED:

That it is the opinion of Annual Town Meeting, 1998, that the Board of Selectmen acted with undue and unnecessary haste in seeking "Town Administrator's supplementary salary amount of \$13,312.00 rather than wait for consideration and appropriation approval of 1998 Annual Town Meeting

BE IT RESOLVED FURTHER:

That it is the opinion of Annual Town Meeting that the relevant Statutes properly cited by Town Counsel did not and do not in any way impose a legal necessity which forced the Board of Selectmen to vote to obtain transfer of fund within any set time frame.

BE IT FURTHER RESOLVED:

That the 1998 Annual Town Meeting respectfully requests that Board of Selectmen presents to 1998 Annual Town Meeting for consideration and approval the specific amount of \$13,312.00 which has been used to supplement salary for position of "Town Administrator" during this past fiscal year.

BE IT FURTHER RESOLVED:

That the 1998 Annual Town Meeting respectfully reminds the Board of Selectmen that salaries for municipal positions do not normally come with the purview of "unanticipated and unforeseen".



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## ARTICLE 4 DEPT. 122 - SELECTMEN

Mr. McConnell moves: That there be raised an appropriated the sum of \$194,530.00 as printed in the Finance Committee Report.

Salaries - Elected Officials	\$ 7,500.00
Department Head	\$ 91,693.00
Administrative/Clerical	\$ 73,548.00
Part-time Clerical	\$ 16,289.00
General Expenses	\$ 3,950.00
Motor Vehicle Expenses	\$ 1,300.00
Mileage	\$ 250.00

Budget Total\$ 194,530.00

## ARTICLE 4, DEPT. 122 - SELECTMEN - AMENDMENT

Mr. Henry Joyce moves: Motion under Article 4, Department 122, Selectmen, be amended by reducing the line item from Selectmen/Salaries/Department Head from \$91,693.00 to \$0, and further, that the total department budget be reduced from \$194,530 to \$102,837, following a lengthy discussion.

DEFEATED: 9:30 p.m. Mr. Mollica's motion to move the question, requiring a 2/3 vote.

DEFEATED: 9:39 p.m. Motion to take the vote on the amendment as a secret ballot as provided for by Massachusetts General Laws which requires a 2/3 majority vote.

## ARTICLE 4 DEPT. 122 - SELECTMAN

SO VOTED: 10:00 p.m. Mr. Henry Joyce Moves that motion under Article 4, Department 122, Selectmen, be amended by reducing the line item for Selectmen/Salaries/Department Head from \$91,693.00 to \$0, and further, that the total department budget be reduced from \$194,530 to \$102,837.

SO VOTED: 10:02 p.m. That there be raised and appropriated the sum of \$102,837, to be amended in the Finance Committee Report.

Salaries - Elected Officials	\$ 7,500.00
Department Head	\$ 0.00
Administrative/Clerical	\$ 73,548.00
Part-Time Clerical	\$ 16,289.00
General Expenses	\$ 3,950.00
Motor Vehicles Expenses	\$ 1,300.00
Mileage	\$ 250.00

Budget Total\$102,837.00



A brief recess was taken at 10:02 p.m.

The Meeting resumed at 10:15 p.m.

SO VOTED: 10:15 p.m. That the Annual Town Meeting be recessed and the Special Town Meeting be called to order.

SO VOTED: 10:15 p.m. To take Article 3M, STM, Highway off the table.

## **ARTICLE 3 M STM. Highway**

That the sum of \$52,000 be transferred for the purpose of supplementing monies previously appropriated by the May, 1997, Annual Town Meeting and the October, 1997, Special Town Meeting, said amounts to the following accounts:

\$1,000	From the Highway Department/Utilities/Fuel Oil Account to the Highway Department/General Expenses/Telephone Account; and
\$1,000	From the Highway Department/Utilities/Water and Sewer Account to the Highway Department/General Expenses/Telephone Account; and
\$50,000	From the Employee Benefits/Personnel Services/ Worker's Compensation Insurance Account to the Highway Department/ Capital Improvement Account.

Said Monies to be expended under the direction of the Highway Superintendent.

SO VOTED: 10:20 p.m. To table Article 3M SIM (Highway)

SO VOTED: 10:30 p.m. That the Town Meeting be adjourned until Monday, May 11, 1998

Attest:

Saran E. Gillies, Town Clerk

**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETINGS**  
**MONDAY, MAY 11, 1998**

Having been informed by the Town Clerk, Saran E. Gillies, that 198 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 8:00 p.m. After the Pledge of Allegiance, Ruth Starr Schwartz, President of Temple B'Nai Shalom gave the invocation.

The Town Meeting Members were then administered the oath of office by the Town Clerk.

The Braintree Youth Commission gave a brief overview of their first year of service for the youth of Braintree.

SO VOTED: 8:10 p.m. — That the report of the Youth Commission be read into the minutes as accepted by Town meeting.

Representative, Joseph C. Sullivan, was welcomed to the meeting.

**ARTICLE 4 DEPT. 131 - Finance Committee**

SO VOTED: 8:10 p.m. That there be raised and appropriated the sum of \$36,824 as printed in the Finance Committee Report.

Salaries — Clerical	\$ 12,839
Part-time Clerical	\$ 5,750
General Expenses	\$ 3,635
Professional Services	\$ 14,600
Budget Total	\$ 36,824

**ARTICLE 4 DEPT. 135 - Town Accountant**

SO VOTED: 8:10 p.m. That there be raised and appropriated the sum of \$212,715 as printed in the Finance Committee Report.

Salaries — Department Head	\$ 72,467
Assistant Department Head	\$ 46,065
Administrative/Clerical	\$ 30,290
Part-time Clerical	\$ 47,229
Overtime	\$ 0
Longevity	\$ 0
General Expenses	\$ 4,000
Data Processing Expenses	\$ 12,664
Budget Total	\$212,715



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## ARTICLE 4 DEPT. 135 - Town Accountant AMENDMENT:

DEFEATED: 8:30 p.m. Mr. Shaw moves that Article 4, Dept. 135, Line item Assistant Department Head be amended by striking from the fiscal 1999 budget recommended column the sum of \$46,065, and substituting the budget total of \$166,650 for the budget total of \$212,715.

SO VOTED: 8:55 p.m. Mr. Galewski asked for the opportunity to address the assembly.

SO VOTED: 9:06 p.m. That there be raised and appropriated the sum of \$212,715 as printed in the Finance Committee Report.

Salaries - Department Head	\$ 72,467
Assistant Department Head	\$ 46,065
Administrative/Clerical	\$ 30,290
Part-time Clerical	\$ 47,229
Overtime	\$ 0
Longevity	\$ 0
General Expenses	\$ 4,000
DataProcessing Expenses	\$ 12,664
Budget Totals	\$ 212,715

## ARTICLE 4 DEPT. 141 - Assessors

SO VOTED: 9:08 p.m. That there be raised and appropriated the sum of \$196,122 as printed in the Finance Committee Report.

Salaries - Elected Officials	\$ 8,500
Department Head	\$ 51,035
Administrative/Clerical	\$ 72,121
Part-time Clerical	\$ 22,879
Casual Employees	\$ 1,260
General Expenses	\$ 37,127
Data Processing Expenses	\$ 2,500
Mileage	\$ 700

Budget Total \$196,122

## ARTICLE 4 DEPT. 142 - Revaluation

SO VOTED: 9:10 p.m. That there be raised and appropriated the sum of \$127,500 as printed in the Finance Committee Report.

General Expenses	\$ 127,500
Budget Total	\$ 127,500



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## ARTICLE 4 DEPT. 145 - Treasurer

SO VOTED: 9:12 p.m. That there be raised and appropriated the sum of \$209,081 as printed in the Finance Committee Report.

Salaries - Elected Officials	\$ 57,746
Administrative/Clerical	\$ 88,835
Part-time Clerical	\$ 9,000
Longevity	\$ 525
General Expenses	\$ 43,200
Data Processing Expenses	\$ 8,900
Mileage	\$ 875
Budget Total	\$ 209,081

## ARTICLE 4 DEPT. - Tax Collector

SO VOTED: 9:14 p.m. That there be raised and appropriated the sum of \$250,938 as printed in the Finance Committee Report.

Salaries — Elected Officials	\$ 57,746
Administrative/Clerical	\$ 90,669
Part-time Clerical	\$ 25,208
Longevity	\$ 640
General Expenses	\$ 58,375
Data Processing Expenses	\$ 18,000
Mileage	\$ 300
Budget Total	\$ 250,938

## ARTICLE 4 DEPT. 151 - Law

SO VOTED: 9:15 p.m. That there be raised and appropriated the sum of \$258,256 as printed in the Finance Committee Report.

Salaries — Department Head	\$ 68,639
Administrative/Clerical	\$ 33,384
Professionals	\$ 95,816
Part-time Clerical	\$ 350
General Expenses	\$ 2,800
Claim Settlements/Witness Fees	\$ 5,727
Mileage	\$ 40
Special Counsel	\$ 49,000
Data Processing Expenses	\$ 2,500
Budget Total	\$ 258,256

A brief recess was taken at 9:15 p.m.  
The Meeting Resumed at 9:35 p.m.

## ARTICLE 4 DEPT. 152 - Personnel

That there be raised and appropriated the sum of \$218,085 as printed in the Finance Committee Report.

Salaries — Department Head	\$ 57,746
Administrative/Clerical	\$ 34,383
Casual Employees	\$ 16,720
Merit Review	\$ 20,000
Unemployment Compensation	\$ 25,000
Retirement/Sick Leave	\$ 50,000
Tuition Reimbursement	\$ 5,000
General Expenses	\$ 3,825
Mileage	\$ 100
Professional Services	\$ 3,811
Data Processing Expenses	\$ 1,500
Budget Total	\$ 218,085

## ARTICLE 4 DEPT. 152 - Personnel Amendment

SO VOTED: 9:45 p.m. Ms. Sears moves to amend item 152, by adding a new line item for temporary employees and adding thereto the sum of \$25,000 to be transferred from the Employee Benefit Budget item 912 "Salaries — Temporary Replacements"; and increasing item 152 from \$218,085 to \$243,085, and Farther that the Employee Benefit Budget item 912, be amended by deleting therefrom the sum of \$25,000 under Salaries —Temporary Replacements for a new Department 912 total of \$3,214,660.

## ARTICLE 4 DEPT. 152 - Personnel

SO VOTED: 9:45 p.m. That there be raised and appropriated the sum of \$243,085 as amended:

Salaries - Department Head	\$ 57,746
Administrative/Clerical	\$ 34,383
Casual Employees	\$ 16,720
Merit Review	\$ 20,000

TOWN OF BRAINTREE

ANNUAL AND SPECIAL TOWN MEETINGS

TUESDAY, MAY 12, 1998

Having been informed by the Town Clerk, Saran E. Gillies, that 209 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 7:45 p.m. After the Pledge of Allegiance, Father Richard Crowley of the St. Francis of Assisi Parish gave the invocation.

ARTICLE 4 DEPT. 161 -Town Clerk

SO VOTED: 7:50 p.m. That there be raised and appropriated the sum of \$121,124 as printed in the Finance Comittee Report.

Salaries - Elected Official	\$ 57,746
Administrative/Clerical	\$ 49,708
General Expenses	\$ 13,670
Budget Total	\$ 121,124

ARTICLE 4 DEPT. 162 - Elections

SO VOTED: 7:50 p.m. That there be raised and appropriated the sum of \$24,105 as printed in the Finance Committee Report.

Salaries - Part-time Other	\$ 23,960
General Expenses	\$ 145
Budget Total	\$ 24,105

ARTICLE 4 DEPT. 163 - Registration

SO VOTED: 7:55 p.m. That there be raised and appropriated the sum of \$65,587 as printed in the Finance Committee Report.

Salaries - Elected Officials	\$ 1,150
Department Heads (Registrars)	\$ 600
Administrative/Clerical	\$ 39,152
Casual Employees	\$ 4,300
Longevity	\$ 360
General Expenses	\$ 18,525
Data Processing Expenses	\$ 1,500
Budget Total	\$ 65,587



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## ARTICLE 2    Comittee on Permanent Fee Studies

SO VOTED: 7:58 p.m. accepted as read.

Edward Doyle's Permanent Fee Study Report is

## ARTICLE 4    DEPT. 164 - Trust Fund Commission

SO VOTED: 7:59 p.m. That there be raised and appropriated the sum of

Salaries -	Part-time Clerical	\$	600
	General Expenses	\$	5,172
Budget Total		\$	5,772

## ARTICLE 4    DEPT. 169 - Sign Review Board

SO VOTED: 8:00 p.m. That there be raised and appropriated the sum of \$2,973 as printed in the Finance Committee Report.

Salaries -	Casual Employees	\$	2,410
	General Expenses	\$	563
Budget Total		\$	2,973

## ARTICLE 4    DEPT. 170 - Fair Housing Committee

SO VOTED: 8:00 p.m. That there be raised and appropriated the sum of \$7,501 as printed in the Finance Committee Report.

Salaries -	Casual Employees	\$	3,189
	General Expenses	\$	4,312
Budget Total		\$	7,501

## ARTICLE 4    DEPT. 171 - Conservation

SO VOTED: 8:02 p.m. That there be raised and appropriated the sum of \$113,189 as printed in the Finance Committee Report.

Salaries -	Department Head (Shared)	\$	29,993
	Assistant Dept. Head (Shared)	\$	42,173
	Administration/Clerical (Shared)	\$	27,769
	Casual Employees	\$	6,323
	General Expenses	\$	5,015
	Mileage	\$	550
	Professional Services	\$	1,366
	Data Processing Expenses	\$	0

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## ARTICLE 4 DEPT. 175 - Planning Board

SO VOTED 8:05 p.m.: Laid on the Table

## ARTICLE 4 DEPT. 176 -Zoning Board of Appeals

SO VOTED: 8:05 p.m. That there be raised and appropriated the sum of \$5,339 as printed in the Finance Committee Report.

Salaries -	Casual Employees	\$	3,489
	General Expenses	\$	1,850
Budget Total		\$	5,339

## ARTICLE 4 DEPT. 177 - Economic Development

SO VOTED: 8:07 p.m. That there be raised and appropriated the sum of \$1,900 as printed in the Finance Committee Report.

Salaries-	Casual Employees	\$	676
	General Expenses	\$	1,224
Budget Total		\$	1,900

## ARTICLE 4 DEPT. 192 - Maintenance - Town Hall and Surplus Buildings

SO VOTED: 8:07 p.m. That there be raised and appropriated the sum of \$139,136 as printed in the Finance Committee Report.

Salaries -	Labor/Custodians/Mechanics	\$	60,298
	Part-time Labor	\$	7,500
	Longevity	\$	1,110
	Overtime	\$	10,185
	General Expenses	\$	38,275
	Utilities	\$	21,768
Budget Total		\$	139,136

## ARTICLE 4 DEPT. 195 - Town Report

SO VOTED: 8:08 p.m. That there be raised and appropriated the sum of \$4,900 as printed in the Finance Committee Report.

	General Expenses	\$	4,900
Budget Total		\$	4,900

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## ARTICLE 4 DEPT. 210 - Police

SO VOTED: 8:14 p.m. Laid on the Table with a hand count of 111 in the affirmative and 69 in the negative that Article 4, Dept. 210 - Police is tabled.

## ARTICLE 4 DEPT. 211 - Police Station Maintenance

SO VOTED: 8:14 p.m. That there be raised and appropriated the sum of \$102,558 as printed in the Finance Committee Report.

Salaries -	Labor/Custodians/Mechanics	\$ 42,658
	Overtime	\$ 1,500
	General Expenses	\$ 17,100
	Utilities	\$ 41,300
Budget Total		\$ 102,558

## ARTICLE 4 DEPT. 212 - Harbormaster

SO VOTED: 8:15 p.m. That there be raised and appropriated by transferring from the reserve for appropriation waterway improvement account the sum of \$1,029 as printed in the Finance Committee Report.

	General Expenses	\$ 937
	Uniforms	\$ 92
Budget Total		\$ 1,029

## ARTICLE 4 DEPT. 220 - Fire Department

SO VOTED: 8:15 p.m. That there be raised and appropriated the sum of \$5,060,555 as printed in the Finance Committee Report.

Salaries -	Department Head	\$ 78,379
	Administrative/Clerical	\$ 55,903
	Uniform Branch	\$ 3,947,257
	Overtime - Scheduled	\$ 215,522
	Overtime - Other	\$ 64,525
	Sick - Leave Incentive	\$ 28,360
	EMT Incentive	\$ 20,000
	Defibrillation Stipend	\$ 43,500
	Holidays	\$ 173,721
	Educational	\$ 57,900
	Longevity	\$ 80,500
	Labor/Custodians/Mechanics	\$ 35,256
	General Expenses	\$ 27,244



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Motor Vehicle Expenses	\$	70,883
Out of State Travel	\$	1,500
Indemnify Officer - Medical	\$	12,000
Operation Expenses	\$	71,350
Uniforms	\$	76,755

Budget Total \$ 5,060,555

### ARTICLE 4 DEPT. 221 - Fire Station Maintenance

SO VOTED: 8:16 p.m. That there be raised and appropriated the sum of \$53,275 as printed in the Finance Committee Report.

General Expenses	\$	18,275
Utilities	\$	35,000

Budget Total \$ 53,275

### ARTICLE 4 DEPT. 241 - Department of Inspection

SO VOTED: 8:16 p.m. That there be raised and appropriated the sum of \$275,528 as printed in the Finance Committee Report.

Salaries -	Department Head	\$	49,545
	Administrative/Clerical	\$	26,973
	Inspectors	\$	169,841
	Casual Employees	\$	15,419
	Longevity	\$	300
	General Expenses	\$	4,450
	Mileage	\$	9,000
	Uniforms	\$	0

Budget Total \$ 275,528

### ARTICLE 4 DEPT. 244 - Sealer of Weights and Measures

SO VOTED: 8:17 p.m. That there be raised and appropriated the sum of \$13,715 as printed in the Finance Committee Report.

Salaries	Department Head	\$	10,500
	General Expenses	\$	1,059
	Mileage	\$	980
	Operation Expense -		
	Home Off/Equip. Storage	\$	1,176

Budget Total \$ 13,715

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## ARTICLE 4 DEPT. 291 - Civil Defense

SO VOTED: 8:45 p.m. Laid on the table.

## ARTICLE 4 DEPT. 292 - Animal Control

SO VOTED: 8:55 p.m. That there be raised and appropriated the sum of \$69,311 as printed in the Finance Committee Report.

Salaries	Other Police Persons	\$	57,616
	Overtime	\$	1,000
	Longevity	\$	420
	General Expenses	\$	3,850
	Motor Vehicle Expenses	\$	2,000
	Utilities	\$	4,425
Budget Total		\$	69,311

## ARTICLE 4 DEPT. 294 - Forestry

SO VOTED: 8:55 p.m. That there be raised and appropriated the sum of \$2,450 as printed in the Finance Committee Report.

Salary -	Labor/Custodians/Mechanics	\$	2,450
	General Expenses	\$	0
Budget Total		\$	2,450

## ARTICLE 4 DEPT. 299 - Tree Warden

SO VOTED: 8:55 p.m. That there be raised and appropriated the sum of \$16,542 as printed in the Finance Committee Report.

Salary -	Elected Official	\$	5,000
	Mileage	\$	305
	Operation Expenses	\$	11,237
Budget Total		\$	16,542

A brief recess was taken at 8:55 p.m.  
The meeting resumed at 9:20 p.m.

**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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**ARTICLE 2 School System Report of Progress**

SO VOTED: 9:23 p.m. Donna O’Sullivan presented the School System report of progress and same was accepted as read.

**ARTICLE 4 DEPT. 300 - Support of Schools**

SO VOTED: 10:24 p.m. That there be raised and appropriated the sum of \$28,316,594 as printed in the Finance Committee Report.

I.	Personal	1000 Central Administration	\$	496,847
		2000 Instruction	\$	19,292,715
		3000 Other School Services	\$	215,278
		4000 Operation of School Plant	\$	1,513,402
		Sub Total	\$	21,518,242
II.	Materials	1000 Administration	\$	16,638
		2000 Instruction	\$	341,844
		3000 Other School Services	\$	5,962
		4000 Operation of School Plant	\$	1,267,860
		7000 Acquisition Fixed Assets	\$	216,699
		Sub Total	\$	1,849,003
III.	Supportive Services			
		1000 Administration	\$	65,334
		2000 Instruction	\$	1,493,034
		3000 Other School Services	\$	1,223,873
		4000 Operation of School Plant	\$	146,732
		6000 Community Services	\$	33,308
		9000 Programs with Other Districts	\$	1,987,068
		Sub Total	\$	4,949,349
		Budget Total	\$	28,316,594

**ARTICLE 4 DEPT. 300 - Support of Schools - AMENDMENT**

DEFEATED: 10:22 p.m. Mr. William Zemaite moves that the Motion under Article 4, Dept. 300 - Support of Schools be amended by increasing the department total by \$35,000 for a new department total of \$28,351,594 and for this purpose, that said increase be used to reinstate the Elementary School Enrichment Program



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## ARTICLE 2 School System Report of Progress

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		3000 Other School Services	\$	5,962
		4000 Operation of School Plant	\$	1,267,860
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		3000 Other School Services	\$	1,223,873
		4000 Operation of School Plant	\$	146,732
		6000 Community Services	\$	33,308
		9000 Programs with Other Districts	\$	1,987,068
	Sub Total		\$	4,949,349
	Budget Total		\$	28,316,594

## ARTICLE 4 DEPT. 300 - Support of Schools - AMENDMENT

DEFEATED: 10:22 p.m. Mr. William Zemaite moves that the Motion under Article 4, Dept. 300 - Support of Schools be amended by increasing the department total by \$35,000 for a new department total of \$28,351,594 and for this purpose, that said increase be used to reinstate the Elementary School Enrichment Program

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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SO VOTED 10:25 p.m.

That the Town Meeting be adjourned until Wednesday, May 13, 1998.

Attest:

Saran E. Gillies, Town Clerk

**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETINGS**  
**WEDNESDAY, MAY 13, 1998**

Having been informed by the Town Clerk, Saran E. Gillies, that 194 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 7:45 p.m. After the Pledge of Allegiance, Bill O'Neil, President of All Souls Parish gave the invocation.

**ARTICLE 2    Report of Progress of the Old Colony Railway Mitigation Committee is accepted as read**

SO VOTED: 7:58 p.m. Report is accepted as read.

**ARTICLE 4    DEPT. 175 - Master Plan presentation by Planning Board**

SO VOTED: 8:30 p.m. To accept the Master Plan as presented.

**ARTICLE 4    DEPT. 175 - Planning Board**

SO VOTED: 8:30 p.m. That the Planning Board budget be taken from the table.

SO VOTED: 8:40 p.m. That there be raised and appropriated the sum of \$115,138 as printed in the Finance Committee Report.

Salaries - Department Head (Shared)	\$ 29,993
Assistant Dept. Head (Shared)	\$ 42,173
Administrative/Clerical (Shared)	\$ 27,769
Casual Employees	\$ 6,323
General Expenses	\$ 4,350
Mileage	\$ 625
Professional Services	\$ 3,905
Budget Total	\$ 115,138

**ARTICLE 4    DEPT. 175 - Planning Board - AMENDMENT**

DEFEATED: 8:38 p.m. Mr. William Reed moves that the motion under Article 4, Dept. 175, Planning Board be amended by reducing the line item for Salaries/Department Head from \$29,993 to \$0 and by increasing the line item for Professional Services from \$3,905 to \$33,898 for a department total of \$115,138.



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## ARTICLE 4 DEPT. 350 - Blue Hill Regional Vocational School

SO VOTED: 8:44 p.m. That there be raised and appropriated the sum of \$871,630 as printed in the Finance Committee Report.

Braintree's Share	\$ 871,630
Budget Total	\$ 871,630

## ARTICLE 4 DEPT. 411 - Engineering

SO VOTED: 8:45 p.m. That there be raised and appropriated the sum of \$281,710 as printed in the Finance Committee Report.

Salaries - Department Head	\$ 69,678
Administrative/Clerical	\$ 25,994
Engineers	\$ 163,758
Overtime	\$ 500
Longevity	\$ 980
Part-time Clerical	\$ 2,000
General Expenses	\$ 4,080
Motor Vehicle Expenses	\$ 2,800
Data Processing Expenses	\$ 500
Professional Services	\$ 11,220
Mileage	\$ 200
Budget Total	\$ 281,710

## ARTICLE 4 DEPT. 421 - Highway

SO VOTED: 8:57 p.m. Laid on the table.

## ARTICLE 4 DEPT. 424 - Street Lighting

SO VOTED: 9:04 p.m. That there be raised and appropriated the sum of \$325,000 as printed in the Finance Committee Report.

Street Lighting	\$ 325,000
Budget Total	\$ 325,000

## ARTICLE 4 DEPT. 430 - Waste Disposal

SO VOTED: 9:04 p.m. That there be raised and appropriated the sum of \$159,740 as printed in the Finance Committee Report.

Hazardous Waste Disposal	\$ 20,000
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## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Refuse Disposal - Transfer Station	\$	100,000
Recyclable Disposal	\$	0
Maintain Land Fill Complex	\$	5,000
Professional Services	\$	34,740
Budget Total	\$	159,740

### ARTICLE 4 DEPT. 431 - Waste Collection

SO VOTED: 9:05 p.m. That there be raised and appropriated the sum of \$692,160 as printed in the Finance Committee Report.

Refuse Collection	\$	526,330
Recyclable/Leaf Collection	\$	165,830
Budget Total	\$	692,160

### ARTICLE 4 DEPT. 433 - Recycling

SO VOTED: 9:05 p.m. That there be raised and appropriated the sum of \$11, 481 as printed in the Finance Committee Report.

Salary - Labor/Custodians/Mechanics	\$	5,187
General Expenses	\$	6,294
Budget Total	\$	11,481

### ARTICLE 4 DEPT. 510 - Health

SO VOTED: 9:06 p.m. That there be raised and appropriated the sum of \$256,309 as printed in the Finance Committee Report.

Salaries - Elected Officials	\$	600
Department Head	\$	55,511
Administrative/Clerical	\$	48,428
Inspectors	\$	79,704
Public Health Nurse	\$	36,868
Casual Employees	\$	2,233
Non Pub Health Nurse	\$	4,098
Clerical Services	\$	1,662
General Expenses	\$	11,985
Mileage	\$	2,300
Public Health Expenses	\$	12,920
Emergency Health Program	\$	0
Budget Total	\$	256,309

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## ARTICLE 4 DEPT. 541 - Council on Aging

SO VOTED: 9:06 p.m. That there be raised and appropriated the sum of \$153,766 as printed in the Finance Committee Report.

Salaries -	Administrative/Clerical	\$	81,077
	Labor/Custodians/Mechanics	\$	39,713
	Part-time Other	\$	1,110
	Longevity	\$	865
	General Expenses	\$	12,221
	Motor Vehicle Expenses	\$	6,500
	Sr. Citizen Recreation	\$	6,000
	Utilities	\$	6,280
Budget Total		\$	153,766

## ARTICLE 4 DEPT. 542 - Youth Commission

SO VOTED: 9:07 p.m. That there be raised and appropriated the sum of \$845 as printed in the Finance Committee Report.

Salaries			
	Casual Employees	\$	600
	General Expenses	\$	245
Budget Total			\$845

## ARTICLE 4 DEPT. 543 - Veterans

SO VOTED: 9:08 p.m. That there be raised and appropriated the sum of \$124,985 as printed in the Finance Committee Report.

Salaries -	Department Head	\$	46,065
	Administrative/Clerical	\$	27,865
	Longevity	\$	475
	General Expenses	\$	1,165
	Mileage	\$	100
	Veterans Benefits	\$	49,315
Budget Total		\$	124,985

## ARTICLE 4 DEPT. 599 - Commission on Disabilities

SO VOTED: 9:09 p.m. That there be raised and appropriated the sum of \$2,220 as printed in the Finance Committee Report.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Salaries - Casual Employees	\$	750
General Expenses	\$	1,127
Mileage and Transportation	\$	343
Budget Total	\$	2,220

### ARTICLE 4 DEPT. 610 - Libraries

SO VOTED: 9:14 p.m. That there be raised and appropriated the sum of \$874,083 as printed in the Finance Committee Report.

Salaries - Department Head	\$	55,511
Administrative/Clerical	\$	30,540
Labor/Custodians/Mechanics	\$	73,688
Librarians	\$	493,168
Overtime	\$	8,376
Longevity	\$	4,270
Shift Differential	\$	312
General Expenses	\$	50,824
Motor Vehicle Expenses	\$	896
Mileage	\$	404
Utilities	\$	20,250
Books and Visual Aid	\$	114,178
Data Processing Expense	\$	21,666
Budget Total	\$	874,083

A brief recess was taken at 9:15 p.m.  
The meeting resumed at 9:35 p.m.

Stephen Kennedy of the Braintree Combined Civic Council Association presented Braintree Fire Department with a monetary gift.

### ARTICLE 4 DEPT. 650 - Parks and Playgrounds

SO VOTED: 9:42 p.m. That there be raised and appropriated the sum of \$522,247 as printed in the Finance Committee Report.

Salaries - Department Head	\$	57,746
Assistant Dept. Head	\$	51,531
Administrative/Clerical	\$	30,076
Labor/Custodians/Mechanics	\$	231,686
Part-time Clerical	\$	5,983

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Part-time Labor	\$	27,600
Overtime	\$	21,900
Longevity	\$	2,450
General Expenses	\$	11,625
Motor Vehicle Expenses	\$	19,100
Data Processing Exp.	\$	500
Out of State Travel	\$	800
Operation Expenses	\$	47,400
Uniforms	\$	1,050
Utilities	\$	12,800
Budget Total	\$	522,247

### **ARTICLE 4 DEPT. 651 - Summer Programs**

SO VOTED: 9:42 p.m. That there be raised and appropriated the sum of \$127,535 as printed in the Finance Committee Report.

Salaries - Part-time Employees/Summer Program	\$	127,535
Budget Total	\$	127,535

### **ARTICLE 4 DEPT. 652 - Special Needs Program**

SO VOTED: 9:43 p.m. That there be raised and appropriated the sum of \$8,800 as printed in the Finance Committee Report.

General Expenses	\$	8,800
Budget Total	\$	8,800

### **ARTICLE 4 DEPT. 691 - Historical Commission**

SO VOTED: 9:49 p.m. That there be raised and appropriated the sum of \$5,000 as printed in the Finance Committee Report

General Expenses	\$	5,000
Budget Total	\$	5,000

SO VOTED: 9:49 p.m. Mr. Ronald Frazier's report of progress is accepted as read.

### **ARTICLE 4 DEPT. 692 - Celebrations/Memorial Day**

SO VOTED: 9:50 p.m. That there be raised and appropriated the sum of \$4,120 as printed in the Finance Committee Report.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Memorial Day Activity	\$	570
Grave Supplies	\$	3,550
Budget Total	\$	4,120

### **ARTICLE 4 DEPT. 699 - Braintree/Weymouth Regional Recreation**

SO VOTED: 9:50 p.m. That there be raised and appropriated the sum of \$61,369 as printed in the Finance Committee Report.

Braintree's Share	\$	61,369
Budget Total	\$	61,369

### **ARTICLE 4 DEPT. 910 - Contributory Retirement Pension**

SO VOTED: 9:51 p.m. That there be raised and appropriated the sum of \$4,307,224 as printed in the Finance Committee Report, and for this purpose the sums of:

- \$ 55,132 be transferred from Golf Course Receipts
- \$ 873,075 be transferred from Electric Light Receipts
- \$ 152,906 be transferred from Water and Sewer Receipts

and the balance be raised in the tax levy, and further that such check is to be issued and turned over to the Contributory Retirement Board on or before August 15th.

### **ARTICLE 4 DEPT. 911 - Non-Contributory Pension**

SO VOTED: 9:54 p.m. That there be raised and appropriated the sum of \$86,598 as printed in the Finance Committee Report, and for this purpose the sum of \$18,537 be transferred from Electric Light Receipts and the balance be raised in the tax levy.

### **ARTICLE 4 DEPT. 912 - Employee Benefits**

SO VOTED: 10:30 p.m. With hand count of 91 in the affirmative and 68 in the negative, Article 4, Dept. 912 - Employee Benefits is laid on the table.



## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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SO VOTED 10:32 p.m. That the Town Meeting be adjourned until Monday, May 18, 1998.

Attest:

Saran E. Gillies, Town Clerk

**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETINGS**  
**MONDAY, MAY 18, 1998**

Having been informed by the Town Clerk, Saran E. Gillies, that 194 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 7:45 p.m. After the Pledge of Allegiance, Father Joseph Rossi of St. Thomas More Parish gave the invocation.

**ARTICLE 4 DEPT. 210 - Police**

SO VOTED: 7:50 p.m.

That Article 4, Dept. 210 be taken from the table.

SO VOTED: 8:00 p.m. That there be raised and appropriated the sum of \$5,041,463 as printed in the Finance Committee Report.

Salaries - Department Head	\$	84,776
Administrative/Clerical	\$	168,823
Sworn Personnel	\$	3,550,040
Other Police Persons	\$	132,320
Overtime	\$	332,221
Holidays	\$	168,203
Educational	\$	111,700
Longevity	\$	74,580
Firearms Training	\$	34,000
Stress Training	\$	34,000
Staff Develop/Training	\$	28,000
General Expenses	\$	55,950
Data Processing Expenses	\$	40,000
Motor Vehicle Expenses	\$	99,500
Out of State Travel - Staff Dev/Prisoner Extradition	\$	2,000
Indemnify Officers - Medical	\$	4,500
Operations Expenses	\$	43,100
Uniforms	\$	77,750
Budget Total	\$	5,041,463

**ARTICLE 4 DEPT. 159 - General Government**

SO VOTED: 8:10 p.m. That Article 4, Dept. 159 be taken from the table.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

SO VOTED: 8:15 p.m. Mr. McConnell moves that there be raised and appropriated the sum of \$126,149 as printed in the Finance Committee Report.

Salaries - Administrative/Clerical	\$	26,973
Longevity	\$	500
General Expenses	\$	98,676
Budget Total	\$	126,149

### ARTICLE 4 DEPT. 159 - General Government - AMENDMENT

SO VOTED 8:40 p.m. Mr. Anthony Mollica moves that the motion under Article 4, Dept. 159, General Government be amended by reducing the line item for General Expenses from \$98,676 to \$96,276 and for a new department total of \$123,749.

SO VOTED: 8:45 p.m. Mr. Mollica moves that there be raised and appropriated the sum of \$123,749 as recently amended.

### ARTICLE 4 DEPT. 421 - Highway

SO VOTED: 8:50 p.m. That Article 4, Dept. 421 be taken from the table.

SO VOTED: 9:15 p.m. That there be raised and appropriated the sum of \$1,227,532 as printed in the Finance Committee Report.

Salaries - Department Head	\$	57,746
Assistant Dept. Head	\$	51,531
Administrative/Clerical	\$	27,865
Labor/Custodians/Mechanics	\$	656,521
Casual Employees/Leaf Mulch	\$	45,972
Overtime	\$	10,506
Longevity	\$	6,070
General Expenses	\$	6,730
Motor Vehicle Expenses	\$	112,291
Operations Expenses	\$	109,000
Utilities	\$	18,300
Snow Removal	\$	100,000
Leaf Mulch Program	\$	25,000
Budget Total	\$	1,227,532

A brief recess was taken at 9:15 p.m.  
The meeting resumed at 9:30 p.m.



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## ARTICLE 4 DEPT. 900 - Insurances

SO VOTED: 9:30 p.m. That there be raised and appropriated the sum of \$224,700 as printed in the Finance Committee Report.

General Expenses	\$	224,700
Budget Total	\$	224,700

## ARTICLE 4 DEPT. 941 - Court Judgments

SO VOTED: 9:31 p.m. That there be raised and appropriated the sum of \$5,000 as printed in the Finance Committee Report.

General Expenses	\$	5,000
Budget Total	\$	5,000

## ARTICLE 4 DEPT. 491 - Cemetery

SO VOTED: 9:31 p.m. That there be raised and appropriated the sum of \$100,164 as printed in the Finance Committee Report, and for this purpose, the sum of \$16,600 be transferred from the sale of cemetery lots account and the balance be raised in the tax levy.

Salaries - Foreman	\$	51,531
Administrative/Clerical	\$	600
Labor	\$	32,220
Longevity	\$	360
Part-time Labor	\$	5,238
Overtime	\$	2,000
General Expenses	\$	565
Motor Vehicle Expenses	\$	3,800
Operation Expenses	\$	3,850
Budget Total	\$	100,164

## ARTICLE \$ DEPT. 132 - Reserve Fund

Mr. McConnell moves that there be raised and appropriated the sum of \$175,000 as printed in the Finance Committee Report.

Transfers Out	\$	175,000
Budget Total	\$	175,000

**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

**ARTICLE 4     DEPT. 132- Reserve Fund (First Amendment)**

Mr. Fletcher moves that as an amendment to Article 4, Dept. 132 - Reserve Fund be appropriated subject to the requirement that “No sum of money from the reserve fund shall be used to fund any salaries for personnel within the several town departments beyond the amount appropriated by the town meeting, except for overtime payments required by temporary emergency situations and step increases to employees.

**ARTICLE 4     DEPT. 132 - Reserve Fund (Second Amendment)**

Mr. Stephen Barry moves that Article 4, Dept. 132, Reserve Fund be amended by increasing the amount recommended in the Finance Committee Report from \$175,000 to \$253,380, and further that the Finance Committee be directed to transfer said increase in the amount of \$78,380 to Dept. 122, Selectmen, to the line item for Selectmen/Salaries Department Head.

SO VOTED: 9:44 p.m.     Laid to the table.

**ARTICLE 4     DEPT. 710 - Maturing Debt**

SO VOTED: 9:45 p.m. That there be raised and appropriated the sum of \$652,565 as printed in the Finance Committee Report, and for this purpose the sum of \$532,565 be transferred from Water and Sewer Department receipts and the balance be raised in the tax levy.

Golf	\$	0
Water/Sewer	\$	532,565
Electric Light	\$	0
Tax Levy	\$	120,000
Budget Total	\$	652,565

**ARTICLE 4     DEPT. 751 - Interest**

SO VOTED: 9:45 p.m. That there be raised and appropriated the sum of \$413,058 as printed in the Finance Committee Report, and for this purpose the sum of \$357,440 be transferred from Water and Sewer Department receipts and the balance be raised in the tax levy.

Golf	\$	0
Water/Sewer	\$	357,440
Electric Light	\$	0
Tax Levy	\$	55,618
Budget Total	\$	413,058



**ARTICLE 4     DEPT. 752 - Interest - Short Term**

SO VOTED: 9:53 p.m. That there be raised and appropriated the sum of \$150,000 as printed in the Finance Committee Report.

Short Term	\$	150,000
Budget Total	\$	150,000

**ARTICLE 4     DEPT. 132 - Reserve Fund**

SO VOTED: 10:00 p.m. Mr. Vitigliano moves that Article 4, Dept. 132 be taken from the table.

Transfers Out	\$	175,000
Budget Total	\$	175,000

**ARTICLE 4 DEPT. 132 - Reserve Fund - SECOND AMENDMENT**

DEFEATED: 10:29 p.m. Mr. Stephen Barry moves that Article 4, Dept. 132, Reserve Fund be amended by increasing the amount recommended in the Finance Committee Report from \$175,000 to \$253,380, and further that the Finance Committee be directed to transfer said increase in the amount of \$78,380 to Dept. 122, Selectmen, to the line item for Selectmen/Salaries Department Head.

**ARTICLE 4     DEPT. 132 - Reserve Fund - FIRST AMENDMENT**

SO VOTED: 10:34 p.m. Mr. Fletcher moves that Article 4, Dept. 132, Reserve Fund be appropriated subject to the requirement that “no sum of money from the reserve fund shall be used to fund any salaries for personnel within the several town departments beyond the amount appropriated by the town meeting, except for overtime payments required by temporary emergency situations, and step increases to employees”.

SO VOTED: 10:44 p.m. Article 4, Dept. 132 - Reserve Fund as amended as follows: That there be raised and appropriated the sum of \$175,000 as printed in the Finance Committee Report and as amended that no sum of money from the reserve fund shall be used to fund any salaries for personnel within the several town departments beyond the amount appropriated by the town meeting, except for overtime payments required by temporary emergency situations, and step increases to employees.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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SO VOTED 10:45 p.m. That the Town Meeting be adjourned until Tuesday, May 19, 1998.

Attest:

Saran E. Gillies, Town Clerk

**TOWN OF BRAINTREE  
ANNUAL AND SPECIAL TOWN MEETINGS  
TUESDAY, MAY 19, 1998**

The Braintree School Committee gave a presentation.

SO VOTED: 8:05 p.m. Since the previous night's actions have removed the funding from the Executive Secretary's position for the coming year, I move that in order to continue the process of ensuring Braintree's history of good responsive government, the Moderator appoint a Committee of 5 consisting of a member of the Board of Selectmen, a member of the Personnel Board, and three Town Meeting Members. This Committee shall evaluate and make recommendations as to the qualifications, job description, and salary range of the position of Executive Secretary. The Committee shall make its recommendation to the next Special Town Meeting.

SO VOTED: 8:05 p.m. That there be raised and appropriated the sum of \$50,000 as printed in the Finance Committee Report.

**ARTICLE 4     DEPT. 436 - Water and Sewer - Wastewater Division**

**ARTICLE 4     DEPT. 437 - Water and Sewer - Tn-Town Water Division**

**ARTICLE 4     DEPT. 438 - Water and Sewer - Water Division**

SO VOTED: 8:05 p.m. Laid to the table.

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## ARTICLE 4 DEPT. 439 - Water and Sewer - Administrative/General Division

SO VOTED: 9:05 p.m. That there be raised and appropriated by transferring from the Water and Sewer Department receipts the sum of \$754,731 as printed in the Finance Committee Report.

Salaries - Department Head	\$	63,431
Administrative/Clerical	\$	250,000
Elected Officials	\$	500
Part-time Clerical	\$	6,000
Part-time Other	\$	0
Overtime	\$	5,000
Longevity	\$	500
Unemployment Compensation	\$	7,000
Retirement Sick Leave Cony.	\$	1,000
General Expenses	\$	163,000
Motor Vehicle Expenses	\$	11,000
Data Processing Expenses	\$	39,000
Capital Improvements	\$	14,000
Utilities	\$	5,600
Reserve Fund	\$	50,000
Insurance Premium Expenses	\$	77,200
Equipment Outlay	\$	61,500
Budget Total	\$	754,731

## ARTICLE 4 DEPT. 439 - Water and Sewer - Administrative/General Division FIRST AMENDMENT:

DEFEATED: 8:25 p.m. Mr. Foley moves that Article 4, Dept. 439, Water and Sewer - Administrative/General Division be amended by reducing the line item for Salaries/Dept. Head from \$63,431 to \$0, and further that the department total be reduced from \$754,731 to \$691,300.

## ARTICLE 4 DEPT. 439 - Water and Sewer - Administrative/General Division SECOND AMENDMENT:

DEFEATED: 9:00 p.m. Mr. Paul Wasil, Precinct 2, Town Meeting Member, moves that the motion under Article 4, Dept. 439, Water and Sewer -Administrative/General Division by reducing the line item for general expenses from \$163,000 to \$113,000, for a new department total of \$704,731.



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## ARTICLE 4 DEPT. 436 - Water and Sewer - Wastewater Division

SO VOTED: 9:05 p.m. That Article 4, Dept. 436 be taken from the table.

SO VOTED 9:05 p.m.: That there be raised and appropriated by transferring from the Water and Sewer Department receipts the sum of \$4,885,506 as printed in the Finance Committee Report.

General Expenses	\$	16,500
Assessments	\$	4,471,206
Capital Improvements	\$	50,000
Operations Expenses	\$	310,000
Utilities	\$	37,700
Budget Total	\$	4,885,506

## ARTICLE 4 DEPT. 437 - Water and Sewer - Tn-Town Water Division

SO VOTED: 9:05 p.m. That Article 4, Dept. 437 be taken from the table.

SO VOTED 9:05 p.m.: That there be raised and appropriated by transferring from the Water and Sewer Department receipts the sum of \$477,900 as printed in the Finance Committee Report.

Salaries - Recording Secretary	\$	1,200
General Expenses	\$	24,000
Capital Improvements	\$	10,100
Assessments	\$	360,000
Operation Expenses	\$	43,600
Utilities	\$	35,000
Insurance	\$	2,200
Equipment Overlay	\$	1,800
Budget Total	\$	477,900

## ARTICLE 4 DEPT. 438 - Water and Sewer - Water Division

SO VOTED: 9:07 p.m. That Article 4, Dept. 438 be taken from the table.

SO VOTED 9:09 p.m.: That there be raised and appropriated the sum of \$1,626,545 as printed in the Finance Committee Report, and for this purpose the sums of \$1,626,545 be transferred from Water and Sewer Department receipts.

Salaries - Labor/Custodians/Mechanics	\$	453,272
Overtime	\$	96,000
Longevity	\$	4,225
Drug/Alcohol Test	\$	500

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General Expenses	\$	70,000
Motor Vehicle Expenses	\$	16,200
Assessments	\$	11,000
Capital Improvements	\$	187,000
Operation Expenses	\$	261,800
Uniforms	\$	7,355
Utilities	\$	208,060
Insurance Premiums	\$	70,000
Equipment Outlay	\$	241,133

Budget Total	\$	1,626,545
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### ARTICLE 4 DEPT. 630 - Golf Course

SO VOTED 9:30 p.m.: That there be raised and appropriated the sum of \$773,619 as printed in the Finance Committee Report, and for this purpose the sums of:

\$773,619 be transferred from Golf Course receipts; and

\$ 30,065 be transferred from Golf Course receipts to the General Fund for indirect costs.

Salaries	Department Head	\$	34,000
	Assistant Dept. Head	\$	47,806
	Administrative/Clerical	\$	26,170
	Labor/Custodians/Mechanics	\$	171,718
	Part-time Labor	\$	23,000
	Overtime	\$	24,700
	Longevity	\$	1,045
	Drug/Alcohol Test	\$	125
	General Expenses	\$	37,800
	Motor Vehicle Expenses	\$	9,900
	Data Processing Expenses	\$	14,300
	Out of State Travel	\$	1,000
	Operations Expenses	\$	92,550
	Uniforms	\$	825
	Utilities	\$	21,500
	Insurance Premiums	\$	50,850
	Unclassified Expenses	\$	9,000
	Capital Improvements	\$	136,000
	Equipment Outlay	\$	71,330
Budget Total		\$	773,619



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A brief recess was taken at 9:30 p.m.  
The meeting resumed at 9:45 p.m.

SO VOTED: 9:45 p.m. That Article 4 of the Annual Town Meeting be recessed and the Special Town Meeting be called to order.

Resolution by Mr. Anthony Mollica

DEFEATED: 9:46 p.m. Mr. Anthony Mollica, Precinct 11, Town Meeting Member, moves for the Moderator to appoint a Committee of five Town Meeting members to study the repair of roads and all it's assets including the availability of state money and to report to the Town Meeting at the next Special or Annual Town Meeting.

## **ARTICLE 3-B STM (Employee Benefits)**

SO VOTED: 9:47 p.m. That Article 3-B STM (Employee Benefits) be taken from the table.

SO VOTED: 9:50 p.m. That the sum of \$72,500 be transferred from Employee Benefits/Personnel Services/Worker's Compensation Insurance Account for the purpose of supplementing monies previously appropriated by the May, 1997, Annual Town Meeting, and the October, 1997, Special Town Meeting, and for this purpose, the following sums be transferred to the following accounts:

\$ 3,000	to the Employee Benefits/Personnel Services/Merit Review Account
\$ 10,000	to the Employee Benefits/Personnel Services/Retirement - Sick Leave Conversion Account
\$ 30,000	to the Employee Benefits/Personnel Services/Unemployment Compensation Account
\$ 2,500	to the Employee Benefits/Personnel Services/Long Term Disability Insurance Account
\$ 27,000	to the Employee Benefits/Personnel Services/Employer Medicare/Social Security Account

Said monies to be expended under the direction of the Board of Selectmen and Personnel Board.



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### **ARTICLE 3-D STM (Maintenance of Town Hall and Surplus Buildings)**

SO VOTED: 9:50 p.m. That Article 3-D, STM (Maintenance of Town Hall and Surplus Buildings) be taken from the table.

SO VOTED: 9:50 p.m. That the sum of \$7,800 be transferred from the Employee Benefits/Personnel Services/Workers Compensation Insurance Account to the maintenance of Town Hall and Surplus Buildings/Utilities Account, for the purpose of supplementing monies previously appropriated by the May, 1997, Annual Town Meeting, and the October, 1997, Special Town Meeting, said monies to be expended under the direction of the Board of Selectmen.

### **ARTICLE 3-G STM (Health)**

SO VOTED: 9:50 p.m. That Article 3-G, STM (Health) be taken from the table.

SO VOTED: 9:52 p.m. That the sum of \$5,603 be transferred from the Health Department/Personnel Services/Inspectors Account, for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said amounts to the following accounts:

\$ 3,165	to the Health Department/Public Health Expense/Testing Milk/Water Account
\$ 35	to the Health Department/Public Health Expense/Health Education Expense Account
\$ 1,098	to the Health Department/Personnel Services/Department Head Account
\$ 526	to the Health Department/Personnel Services/Casual Employees/Clerical Services Account
\$ 779	to the Health Department/General Expenses/Office Supplies Account

Said monies to be expended under the direction of the Board of Health.

### **ARTICLE 3-L STM (Personnel)**

SO VOTED: 9:52 p.m. That Article 3-L, STM (Personnel) be taken from the table.

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SO VOTED: 9:55 p.m. That the sum of \$6,750 be transferred for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said amounts to the following accounts:

- \$ 1,000 from the Personnel Department/Sexual Harassment Training Account to the Personnel Department/Employee Training Account
- \$ 5,750 from the Personnel Department/Management Appraisal System Account to the Personnel Department/Employee Training Account

Said monies to be expended under the direction of the Personnel Board.

### ARTICLE 3-M STM (Highway)

SO VOTED: 9:55 p.m. That Article 3-M, STM (Highway) be taken from the table.

SO VOTED: 9:58 p.m. That the sum of \$52,000 be transferred for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said amounts to the following accounts:

- \$ 1,000 from the Highway Department/Utilities/Fuel Oil Account to the Highway Department/General Expenses/Telephone Account
- \$ 1,000 from the Highway Department/Utilities/Water and Sewer Account to the Highway Department/General Expenses/Telephone Account
- \$ 50,000 from the Employee Benefits/Personnel Services/Worker's Compensation Insurance Account to the Highway Department/Capital Improvements Account

Said monies to be expended under the direction of the Highway Superintendent.

### ARTICLE 3-Q STM (Street Lighting)

SO VOTED: 9:58 p.m. That Article 3-Q, STM (Street Lighting) be taken from the table.

SO VOTED: 10:00 p.m. That the sum of \$20,000 be transferred from the Employee Benefits/Personnel Services/Worker's Compensation Insurance Account to the Street Lighting/General Expenses Account, for the purpose of supplementing



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monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said monies to be expended under the direction of the Board of Selectmen.

### ARTICLE 3-S STM (Fire)

SO VOTED: 10:00 p.m. That Article 3-S, STM (Fire) be taken from the table.

SO VOTED: 10:05 p.m. That the sum of \$38,202.09 be transferred for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said amounts to the following accounts:

\$ 6,000	from the Fire Department/Personnel Services/Uniform Branch Account to the Fire Department/Indemnify Officers/Medical Payments Account
\$ 26,998	from the Fire Department/Personnel Services/Uniform Branch Account to the Fire Department/Equipment Outlay/Motor Vehicles Account
\$ 300	from the Fire Department/Personnel Services/Longevity Account to the Fire Department/Personnel Services/Educational Account
\$ 604.09	from the Fire Department/Personnel Services/Longevity Account to the Fire Department/Personnel Services/Sick Leave Incentive Account
\$ 4,300	from the Fire Department/Personnel Services/Uniform Branch Account to the Fire Department/Motor Vehicles Expenses/Outside Motor Vehicle Repair Account

Said monies to be expended under the direction of the Fire Chief.

### ARTICLE 3-T STM (Fire Maintenance)

SO VOTED: 10:05 p.m. That Article 3-T, STM (Fire Maintenance) be taken from the table.

SO VOTED: 10:10 p.m. That the sum of \$6,700 be transferred for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said amounts to the following accounts:

\$ 1,000	from the Fire Department/Personnel Services/Longevity Account to the Maintain Fire Station/General Expenses/Custodial Supplies Account
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- \$ 1,200 from the Fire Department/Personnel Services/Longevity Account to the Maintain Fire Station/General Expenses/Building Repairs Account
- \$ 2,000 from the Fire Department/Personnel Services/Uniform Branch Account to the Maintain Fire Station/Utilities/Lighting Account
- \$ 2,500 from the Fire Department/Personnel Services/Uniform Branch Account to the Maintain Fire Station/Utilities/Natural Gas Account

Said monies to be expended under the direction of the Fire Chief.

### ARTICLE 3-V STM (Police Maintenance)

SO VOTED: 10:10 p.m. That Article 3-V, STM (Police Maintenance) be taken from the table.

SO VOTED: 10:15 p.m. That the sum of \$4,000 be transferred to Maintain Police Station/Utilities/Lighting Account, for the purpose of supplementing monies previously appropriated by the May, 1997 Annual Town Meeting and the October, 1997 Special Town Meeting, said amounts to the following accounts:

- \$ 1,000 from the Police Department/Personnel Services/Holidays Account
- \$ 683 from the Police Department/Personnel Services/Longevity Account
- \$ 500 from the Police Department/Personnel Services/Stress Training Account
- \$ 500 from the Police Department/Personnel Services/Firearms Training Account
- \$ 1,000 from the Police Department/Uniforms/Uniform Cleaning Account
- \$ 317 from the Police Department/Personnel Services/Sworn Personnel Account.

Said monies to be expended under the direction of the Police Chief.

**TOWN OF BRAINTREE  
ANNUAL AND  
SPECIAL TOWN MEETINGS  
WEDNESDAY, MAY 20, 1998**

Having been informed by the Town Clerk, Saran E. Gillies, that 175 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 8:00 p.m. After the Pledge of Allegiance, William O'Neill, President of All Souls Church gave the invocation.

**ARTICLE 14 STM Traffic Management Plan**

SO VOTED: 8:00 p.m. - That Article 14 of the Special Town Meeting be called to order.

SO VOTED: 8:00 p.m. - That Article 14 STM be taken from the table.  
Requires a 2/3 vote

Positive Motion by Mr. David Cushing

DEFEATED: 8:45 p.m. That the sum of \$25,000 be transferred from the Stabilization Fund for the purpose of funding a town wide study of the circulation system in order to develop a traffic management plan, said monies to be expended under the direction of the Planning Board.

**ARTICLE 14 STM - AMENDMENT**

DEFEATED: 8:10 p.m. Mr. William Reed Moves: That the Motion under Article 14 be amended by deleting the words "said monies to be expended under the direction of the Planning Board" and inserting in their place the following new language "said monies to be expended by a five member citizens-at-large permanent traffic commission to be appointed by the Board of Selectmen".

DEFEATED: 8:30 p.m. Mr. Hardiman moves: That the Motion under Article 14 be amended by deleting the words "Stabilization Fund" and inserting in its place "Employee Benefits/Personnel Services/Worker's Compensation Insurance Account".

**ARTICLE 16 STM Amend Zoning Bylaws**

SO VOTED: 8:45 p.m. That Article 16 STM be taken from the table.  
Requires a 2/3 Vote

SO VOTED: 9:00 p.m. That the town vote to amend its Zoning By-Laws dated



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May, 1940, as most recently amended, by amending Section 135-102 definitions by adding the following sentence at the end of the definition of essential services: “For the purpose of this By-Law, all wireless communication facilities as defined in Section 135-1602 of this By-Law shall not be included in this definition as an Essential Service”.

### **ARTICLE 17 STM**

SO VOTED: 9:00 p.m. That Article 17 STM be taken from the table.

MOTION TABLED: 9:20 p.m. That the town vote to amend its Zoning By-Laws dated May, 1940, as most recently amended, by deleting in its entirety the existing Article XVI- Wireless Communication Facility and inserting in its place, the following new Article VI — Wireless Communication Facilities, as printed in the Finance Committee Report.

### **ARTICLE 17 STM - FIRST AMENDMENT**

SO VOTED: 9:05 p.m. That the motion under Article 17 be amended by deleting in its entirety, Paragraph 2 under Section 135-1610 — exemptions and inserting in its place the following new paragraph: “2. Amateur radio towers used in compliance with the terms of any amateur radio service licensed by the FCC and used solely for amateur radio purposes. Said towers shall be no greater than 100 feet in height. Towers in existence at the time of the adoption of this section shall be allowed to continue in their current configuration”.

### **ARTICLE 17 STM - SECOND AMENDMENT**

SO VOTED: 9:10 p.m. That the motion under Article 17 be amended by deleting in its entirety, Paragraph 3 under Section 135-1610 — exemptions and inserting in its place the following new paragraph: “3. Wireless communication hardware used expressly for home television reception, internet access and residential telecommunications that does not exceed the height limitation for the zoning district in which they are located”.

### **ARTICLE 17 STM - THIRD AMENDMENT**

SO VOTED: 9:10 p.m. That the motion under Article 17 be amended by deleting in its entirety, Paragraph 3 under Section 135-1611 — filing fees and inserting in its place the following new Section 135-1611: “Zoning fees for wireless communication facilities shall be set by the SPGA after public hearing”,

### **ARTICLE 17 STM - FOURTH AMENDMENT**

MOTION TABLED: 9:15 p.m. That the motion under Article 17 be amended as



follows: by amending Section 135-1603 — Jurisdiction, paragraph A(1), by deleting the words “except for schools, hospitals, convalescent and nursing homes and residential dwellings”; and amending Section 135-1603 — Jurisdiction, paragraph C(2), subparagraph D(1) line 5, by deleting the words “by unanimous vote”; by amending Section 135-1603 — Jurisdiction, paragraph C(2), performance standards for wireless communication towers, sub-paragraph H by reducing the minimum distance of 500 feet to the minimum distance of 150 feet; and by deleting Section 135-1611 filing fees in its entirety.

### **ARTICLE 19 STM BILL REED ZONING BYLAWS**

SO VOTED: 9:20 p.m. That Article 19 STM be taken from the table  
Requires 2/3 Vote

DEFEATED: 9:25 p.m. That the town vote to amend its Zoning By-Laws dated May, 1940 as most recently amended, by amending Section 135-701- Table of Dimensional and Density Regulations for Residence C Zoning District as printed in the Finance Committee Report and as most recently amended by this Town Meeting by reducing the minimum width from 100 feet to 70 feet and by increasing the minimum front from 70 feet to 100 feet.

### **ARTICLE 19 STM - AMENDMENT**

SO VOTED: 9:20 p.m. Mr. William Reed moves that the motion under Article 19 be amended by reducing the minimum width from 100 feet to 70 feet and by increasing the minimum front from 70 feet to 100.

### **ARTICLE 20 STM Bill Reed Zoning Bylaws**

SO VOTED: 9:25 p.m. That Article 20 STM be taken from the table.  
Require a 2/3 Vote

DEFEATED: 9:35 p.m. Mr. Reed moves a substitute motion, that the motion under Article 20 be amended by striking paragraphs 1 and 2 as printed in the Finance Committee Report, and by replacing paragraph 3 as printed in the Finance Committee Report with a new paragraph as follows: “One building to be used as a dwelling may be erected on any lot in Residence C Zone having an area of not less than 7500 sqft. And width of not less than 70 feet for multi-family use provided that the minimum area per unit is not less than 3000 sqft. And the open space is not less than 35%, if shown on a plan or by deed recorded in the Norfolk County Registry of Deeds, at any time prior to June 11, 1954, and shall be deemed conforming.”



**ARTICLE 17 STM AMEND ZONING BYLAWS**

SO VOTED: 9:35 p.m. That Article 17 STM be taken from the table.

**ARTICLE 17 STM - FIRST AMENDMENT**

SO VOTED: 9:35 p.m. Mr. Grove moves that the motion under Article 17 be amended by deleting the words “by unanimous vote” under Section 135-1603 - Jurisdiction, paragraph C(2), sub-paragraph d(1), line 5.

**ARTICLE 17 STM - FIRST AMENDMENT**

MOTION WITHDRAWN: 9:40 p.m. Mr. William Reed moves that the motion under Article 17 be amended as follows: by amending Section 135-1603 - Jurisdiction, paragraph A(1), by deleting the words “except for schools, hospitals, convalescent and nursing homes and residential dwellings”; and amending Section 135-1603 - Jurisdiction, paragraph C(2), performance standards for wireless communication towers, subparagraph H by reducing the minimum distance of 500 feet to the minimum distance of 150 feet; and by deleting Section 135-1611 filing fees in its entirety.

**MAIN MOTION Article 17 STM AMEND ZONING BYLAWS**

SO VOTED. 10:00 p.m. That the town vote to amend its Zoning By-Laws dated May, 1940. as most recently amended, by deleting in its entirety the existing Article XVI - Wireless Communication Facility and inserting in its place, the following new Article XVI - Wireless Communication Facilities, as printed in the Finance Committee Report and as most recently amended by this Town Meeting. Specifically by deleting in its entirety Paragraph 2 under Section 135-1610 - exemptions and inserting in its place the following new paragraph: “2. Amateur radio towers used in compliance with the terms of any amateur radio service licensed by the FCC and used solely for amateur radio purposes. Said towers shall be no greater than 100 feet in height. Towers in existence at the time of the adoption of this section shall be allowed to continue in their current configuration.” By further amending, by deleting in its entirety, Paragraph 3 under Section 135-1610 - exemptions and inserting in its place the following new paragraph: “3. Wireless communication hardware used expressly for home television reception, Internet access and residential telecommunications that does not exceed the height limitation for the zoning district in which they are located”. By further amending, in its Entirety, Paragraph 3 under Section 135-1611- filing fees and inserting in its place the following new Section 135-1611: “Zoning fees for wireless communication facilities shall be set by the SPGA after public hearing”, And by further amending by deleting the words “by unanimous vote”

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under Section 135-1603 - Jurisdiction, paragraph C(2), subparagraph D(1), line 5.

SO VOTED: 10:00 p.m. - That Special Town Meeting be adjourned and the Annual Town Meeting be called for.

A brief recess was taken at 10:00 p.m.  
The Meeting resumed at 10:15 p.m.

## **ARTICLE 2 Report of Progress of the Peterson Pool Committee**

SO VOTED: 10:16 p.m. Peterson Pool Committee Report is accepted as read.

## **ARTICLE 2 Final Report of the Allen Street Building Committee**

VOTED: 10:17 p.m. Final Report of the Allen Street Building Committee is accepted as read and disbanded following a vote of thanks from Town Meeting.

## **ARTICLE 4 Dept. 291 (Civil Defense)**

SO VOTED: 10:20 p.m. That Article 4 Dept. 291 (Civil Defense) be taken from the table

## **ARTICLE 4 Dept. 291 (Civil Defense)**

That there be raised and appropriated the sum of \$ 5,.775 as printed in the Finance Committee Report.

## **ARTICLE 4 Dept. 291 (Civil Defense) - FIRST AMENDMENT**

by Mr. Robert Salvaggio

To put the remaining 320.000 from the 350,000 Boston Edison Grant for Fiscal Year 1999. under the care and custody of the Director of the Braintree Emergency Management these monies to be used for items deemed necessary by the Director and be placed into a separate schedule and line item in the budget Dept. #291 that will control those expenses to ensure the responsibilities of the radiological duties named in the Boston Edison Company Civil Defense Administrative Grant Agreement.

**APPEAL TO THE MODERATOR UPHELD:** 10:25 p.m. There was a point of order by the Moderator saying that the motions relating to amending this budget as relates to the Boston Edison Grant are dilatory and therefore, not before this Assembly. That has been challenged by a member.



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## ARTICLE 4 Dept. 291 (Civil Defense) - SECOND AMENDMENT

Mrs. Sonya Shaw moves to put the remaining \$20,000 from the \$50,000 Boston Edison Grant under the care and custody of the Director of Civil Defense, these monies to be used for items deemed necessary by the Director and under the care and custody of the Board of Selectmen to be placed in a separate schedule, said line item will be contracted for the expense to insure the responsibility of their radiological duties.

**MOTION WITHDRAWN:** Mrs. Shaw moves that the motion under Article 4, Dept. 291 (Civil Defense) be amended by transferring \$20,000 from the Fiscal Year 1999 Boston Edison Grant to the Civil Defense General Expense Line item for a new General Expense Line item of \$24,775 and a new budget total of \$25,775, said monies to be used for items deemed necessary by the Director of Civil Defense with the approval of the Board of Selectmen.

**MOTION TO TABLE:** 10:45 p.m. That there be raised and appropriated the sum of \$5,775 as printed in the Finance Committee Report.

**SO VOTED:** 10:50 p.m. That the Town Meeting be adjourned until Tuesday, May 26, 1998.

Attest:

Saran E. Gillies, Town Clerk

**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETINGS**  
**TUESDAY, MAY 26, 1998**

Having been informed by the Town Clerk, Saran E. Gillies, that 186 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 8:00 p.m. After the Pledge of Allegiance, the Moderator gave the invocation.

The Moderator asked for a moment of silence to remember those who served their country and gave the ultimate sacrifice of their lives.

**ARTICLE 2 RESOLUTION**, presented by Bob Salvaggio

WHEREAS: The Boston Edison Civil Defense Administrative Grant Agreement is based on the past and future performances of the Braintree Emergency Management Agency, also known as BEMA, and

WHEREAS: that agreement has specific responsibilities or Radiological Preparedness Plans requiring the participation of BEMA Management to continue, and

WHEREAS: the Federal Emergency Management Agency, along with the Nuclear Regulatory Commission, OVERSEES the RESPONSES through the Massachusetts Emergency Management Agency for all of the mandated Radiological Plans between Boston Edison and BEMA, as well as those in the other nine cities and towns involved with the Pilgrim Power Plant, and

WHEREAS: the requirements therein, are above and beyond the normal expectations, or missions of the appointed Directors of Emergency Management for those cities and towns, and

WHEREAS: the Emergency Management Directors that are involved with the Pilgrim Power Plant must have the use of those funds given to carry out the plans to the degree of being able to update and the procurement of needed equipment, and

FURTHER: To ensure that the availability of those Funds will be there - to address The demands of that grant agreement,

BE IT RESOLVED: Before any expenditure of the Boston Edison Company Civil Defense Administrative Grant Agreement takes place, that notice be given to the Director of BEMA to



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have dialogue with the Board of Selectmen, and to allow requests for funding by the Director of BEMA to implement the prescribed responsibilities in that Grant agreement to ensure compliance from all parties, which will promote a long lasting, acceptable Legal Agreement, that will satisfy the Federal and State Agencies, as well as, Braintree and the Boston Edison Company.

SO VOTED 8:03 p.m. Resolution regarding Boston Edison Civil Defense Administrative Grant Agreement is accepted as read.

ARTICLE 4 Dept. 291 (Civil Defense)

SO VOTED: 8:03 p.m. That Article 4 Dept. 291 (Civil Defense) be taken from the table.

SO VOTED: 8:06 p.m. That there be raised and appropriated the sum of \$5,775 as printed in the Finance Committee Report.

General Expenses	\$	4,775
Motor Vehicle Expenses	\$	1,000
Budget Total	\$	5,775

ARTICLE 4 Dept. 291 (Civil Defense) - AMENDMENT

SO VOTED: 8:05 p.m. Mr. Vitigliano moves that the motion under Article 4, Dept. 291 (Civil Defense) be amended by adding \$11,200 under a new line item called Personnel Services State and Local Assistance Plans Stipend for the purpose of funding stipends to the Braintree Emergency Management Agency Director who participates in training plans offered by the Massachusetts Emergency Management Agency and further that the total department budget be increased to \$16,975.

SO VOTED: 8:05 p.m. Article 4, Dept. 291 - Civil Defense, that there be raised and appropriated the sum of \$ 16,975 as printed in the Finance Committee Report and recently amended by Town Meeting:

General Expenses	\$	4,775
Motor Vehicle Expenses	\$	1,000
Personnel Services State and Local Assistance Plans Stipend	\$	11,200
Budget Total	\$	16,975



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## ARTICLE 4 Dept. 912 (Employee Benefits)

SO VOTED: 8:06 p.m. That Article 4 Dept. 921 (Employee Benefits) be taken from the table.

SO VOTED: 8:15 p.m. That there be raised and appropriated the sum of \$3,214,660 as printed in the Finance Committee Report and amended by Town Meeting, and for this purpose the sum of \$49,291.57 be transferred from the Reserve for appropriation Worker's Compensation Account, and the balance be raised in the tax levy.

Merit Reviews	\$	0
Drug/Alcohol Test	\$	2,500
Retirement Sick Leave Conversion	\$	0
Death Benefit Fire/Police	\$	15,000
Group Life & Medical Insurance	\$	2,405,000
Tuition Reimbursement	\$	0
Employee Asst. Plan/CDL	\$	7,500
Worker's Compensation Insurance	\$	594,660
Employer Medicare Costs	\$	172,000
Mass Unemployment Compensation	\$	0
Long Term Disability	\$	18,000
Budget Total	\$	3,214,660

## ARTICLE 4 Dept. 912 (Employee Benefits) - AMENDMENT

DEFEATED: 8:11 p.m. With a hand count of 92 in the negative and 68 in the affirmative, that the motion under Article 4, Dept., 912 (Employee Benefits) be amended by adding the following new language: "And further that \$300,000 be used only for Worker's Compensation Insurance purposes and the balance of \$294,660 be used both for Worker's Compensation Insurance purposes and also any other expenses approved by Town Meeting".

## ARTICLE 4 ATM (Procedural Motion)

SO VOTED: 8:15 p.m. That in order to reduce the tax rate for fiscal 1998 the sum of:

\$	1,254,940.00	be transferred from the surplus revenue account (free cash)
\$	9,753.83	be transferred from the overlay surplus account

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## ARTICLE 5 ATM (Capital Improvements)

SO VOTED: 9:10 p.m. That the sum of \$2,761,326 be raised and appropriated for the purpose of funding capital improvements and equipment outlay as presented in the Finance Committee Report.

For Fiscal Year 1999, the Capital Planning Committee is considering the following capital requests:

<u>Department</u>	<u>Capital Request</u>	<u>Amount</u>
Cemetery	Riding Mower	\$ 8,000
Cemetery	Shrubbery	\$ 10,000
Clerk	Voting Booths and Computer	\$ 23,280
Engineer	CAD System and Computer	\$ 22,000
Fire	Building Repairs - Central	\$ 30,000
Fire	Fire Engine - 2d payment of 3	\$ 92,440
Highway	Portable Compressor	\$ 18,000
Highway	Truck w/Catch Basin Cleaner	\$ 100,000
Highway	4x4 Blazer or Explorer	\$ 25,000
Highway	4x4 Pickup	\$ 20,000
Highway	2 Sidewalk Tractors	\$ 120,000
Highway	5-7 Ton Dump Trucks	\$ 70,000
Inspections	Digital Camera	\$ 750
Inspections	Camcorder	\$ 1,000
Inspections	8 Two-way Radios	\$ 1,240
Park	Footings at High School	\$ 25,000
Park	Field Mower	\$ 44,000
Park	Improvements at Adams/Harris/Davis	\$ 60,000
Park	Carson Field: Fence/Bleachers	\$ 45,000
Park	Paving - Hollingsworth	\$ 50,000
Police	Technology	\$ 82,000
Police	4 Police Cruisers	\$ 95,016
Roads	Improvements	\$ 680,000
Sidewalks	Improvements	\$ 120,000
Schools	System wide Technology	\$ 266,800
Schools	PA System - East/Monatiquot	\$ 49,000
Schools	Bleachers - BHS Gymnasium	\$ 30,000
Schools	Roofs - East, South, and Colbert	\$ 145,000
Schools	Conversion Burners/Tank Removal - BHS	\$ 250,000
Schools	Window Replacement - Colbert	\$ 35,000
Schools	Fire Alarm System Upgrade - Morrison	\$ 28,000
Schools	Renovations - Colbert	\$ 24,000



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<u>Department</u>	<u>Capital Request</u>	<u>Amount</u>
Schools	Classroom Furniture - BHS	\$ 7,000
Sealer of Weights	Weights	\$ 500
Tax Collector	Computer	\$ 1,800
Town Hall	Town Hall / Council of Aging Improvements	\$ 150,000
Town Accountant	Technology	\$ 25,000
Treasurer	Burster	\$ 4,000
Waste Collection	Recycling Bins	\$ 2,500
<b>Total General Fund Capital</b>		<b>\$ 2,761,326</b>

The Capital Planning Committee Report was presented by Mr. Ed Ryan, Chairman, Capital Planning Committee, read into the minutes and accepted.

A brief recess was taken at 9:10 p.m.  
The meeting resumed at 9:30 p.m.

**ARTICLE 2 RESOLUTION** By Harold Randolph

SO VOTED: 9:50 p.m. Be it resolved, since under Section 4(c) of the Personnel ByLaws, it is the Personnel Board’s responsibility to prepare a report and bring to Town Meeting recommendations on all personnel activities that affect the Salary Administration Plan, that the establishment of all new positions, the recommendations for reclassifications, and the amendments to job descriptions be handled by the Personnel Board. Further, inasmuch as the Board of Selectmen voted on February 2, 1998, to no longer have the Personnel Board negotiate collective bargaining agreements on its behalf be it hereby resolved that this Town Meeting respectfully requests that the Board of Selectmen rescind it’s vote and restore collective bargaining duties to the Personnel Board.

**ARTICLE 6 ATM - Electric Light (Street Lighting)**

SO VOTED: 9:50 p.m. That there be included in the tax levy for electricity used for street lighting the sum of \$325,000 appropriated under Article 4 of the Warrant for the May, 1998 Annual Town Meeting, and that said sum together with the income from sales of electricity to private consumers or for the power supplied to municipal buildings or for municipal power and from sales of appliances and jobbing during the current fiscal year to be appropriated for use of the municipal light board for repairs, renewals, new construction; and in lieu of tax payment to the town’s general fund and operating expenses of the plant for the fiscal year, as defined in Section 57, Ch. 164 of the General Laws, and that if said



income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the construction fund of said plant and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasurer.

### **ARTICLE 7 ATM - School (Revolving/School Transportation)**

SO VOTED: 9:50 p.m. That the town vote to authorize the use of a revolving fund in accordance with the provisions of Massachusetts General Laws Chapter 44, Section 53E 1/2 that may be spent by the School Department without further appropriation, for the fiscal year commencing July 1, 1998, to pay for the operation of school bus transportation. The School Department revolving fund for school bus transportation is to be credited with all fees and charges received during fiscal year 1999 from persons using school bus transportation. The School Department may spend \$115,000 in revolving fund monies for the program during fiscal year 1999.

### **ARTICLE 8 ATM - Council on Aging (Revolving Fund)**

SO VOTED: 9:52 p.m. That the town vote to authorize the use of a revolving fund in accordance with the provisions of Massachusetts General Laws Chapter 44, Section 53E 1/2 that may be spent by the Council on Aging without further appropriation for the fiscal year commencing July 1, 1998, to pay salaries, expenses, and contractual services required to provide services and activities for the town's elderly residents. The Council on Aging revolving fund is to be credited with all fees and charges received during fiscal year 1999 from persons using said programs. The Council on Aging may spend \$30,000 in revolving fund monies for said programs during fiscal year 1999.

### **ARTICLE 9 ATM - Recycling Committee (Revolving Fund)**

SO VOTED: 9:53 p.m. That the town vote to authorize the use of a revolving fund in accordance with the provisions of Massachusetts General Laws Chapter 44, Section 53E 1/2 that may be spent by the Recycling Committee without further appropriation for the fiscal year commencing July 1, 1998, to pay expenses required to order and purchase home composting bins and curbside recycling bins for residents of the town. The Recycling Committee revolving fund is to be credited with all fees and charges received during fiscal year 1999 from persons purchasing said bins. The Recycling Committee may spend \$3,900 in revolving fund monies for said programs during fiscal year 1999.

**ARTICLE 10 ATM - Board of Health**

SO VOTED: 9:55 p.m. Indefinitely postponed.

**ARTICLE 11 ATM - Board of Selectmen (53rd Week)**

TABLED: 9:55 p.m. That the sum of \$300,000 be raised and appropriated to supplement monies previously appropriated under Article 11 of the May 1997 Annual Town Meeting for the purpose of funding the Fifty-Third pay period for the Town's weekly payroll employees, and for this purpose, the following sums be transferred:

\$	5,200	from the golf course receipts and
\$	13,100	from the Water and Sewer Department receipts, and the balance to be raised in the tax levy.

And further, that the Town Accountant be authorized to allocate said sums to and among the Personnel affected thereby in such amounts as are proper and required.

**ARTICLE 12 ATM — Selectmen (Town Hall Mall)**

SO VOTED: 9:56 p.m. Indefinitely postponed.

**ARTICLE 13 ATM - Fire Chief (Sprinklers Multi-Family)**

SO VOTED: 10:10 p.m. That the town vote to accept the provisions of Massachusetts General Laws Chapter 148, Section 261 for the purpose of requiring any newly constructed or substantially rehabilitated building, occupied in whole or in part for residential purposes and containing not less than four dwelling units, including but not limited to, lodging houses, boarding houses, fraternity houses, dormitories, apartments, townhouses, condominiums, hotels, motels and group residences, be equipped with an approved system of automatic sprinklers in accordance with the provisions of the state building code.

MOTION TO TABLE 10:08 p.m.: DEFEATED

**ARTICLE 14 ATM - Tax Collector (Amend ByLaw)**

SO VOTED: 10:10 p.m. Indefinitely postponed

**ARTICLE 15 ATM - Cemetary Commission**

SO VOTED: 10:10 p.m. Indefinitely postponed

**ARTICLE 16 ATM - Electric Light Dept.**

SO VOTED: 10:10 p.m. Indefinitely postponed



## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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### **ARTICLE 17 ATM - Retirement Board (Retirees - COLA)**

SO VOTED: 10:15 p.m. That the town vote to accept the provisions of Massachusetts General Laws Chapter 32, Section 103, authorizing the Braintree Retirement Board to pay, from it's investment income, a sum of money for the purpose of providing a cost of living increase for retirees.

### **ARTICLE 18 ATM - Retirement Board (Stipend)**

SO VOTED: 10:15 p.m. Indefinitely postpone.

### **ARTICLE 19 ATM - Water/Sewer Commission**

SO VOTED: 10:15 p.m. That the sum of \$1,575,000 be appropriated for rehabilitating and reconstructing the water transmission and distribution system, including laying and relaying water mains of not less than six inches and any necessary engineering services in connection therewith, and for this purpose, that the sum of \$1,575,000 be transferred from the Water and Sewer Department retained earnings, said monies to be expended under the direction of the Water and Sewer Commission.

### **ARTICLE 20 ATM - Water/Sewer Commission**

SO VOTED: 10:16 p.m. That the sum of \$680,000 be appropriated for rehabilitation and reconstructing the waste water collection system, including any necessary engineering services in connection therewith, and for this purpose, that the sum of \$680,000 be transferred from the Water and Sewer Department retained earnings, said monies to be expended under the direction of the Water and Sewer Commission.

### **ARTICLE 21 ATM - Water/Sewer Commission (Rehab Water Treatment)**

SO VOTED: 10:17 p.m. Indefinitely postponed

### **ARTICLE 21 ATM - Water/Sewer Commission (Infiltration and Inflow System)**

SO VOTED: 10:17 p.m. Indefinitely postponed

### **ARTICLE 23 ATM - Water/Sewer Commission (Rehab Common Street Pump Station)**

SO VOTED: 10:18 p.m. That the sum of \$ 150,000 be appropriated for rehabilitating and upgrading the Common Street Sewer Pump Station, including any necessary engineering services in connection therewith, and for this purpose, that



## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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the sum of \$150,000 be transferred from the Water and Sewer Department retained earnings, said monies to be expended under the direction of the Water and Sewer Commission.

### **ARTICLE 24 ATM - Water/Sewer Commission (Accept Streets)**

SO VOTED: 10:20 p.m. That the town vote to authorize the Water and Sewer Commission to secure financial assistance in the form of grants and interest free loans for the planning, design and construction of infiltration/inflow and/or sewer system rehabilitation projects as may be made available from the Massachusetts Water Resources Authority.

### **ARTICLE 25 ATM - Water/Sewer (Reimburse Mark Gabriel)**

SO VOTED: 10:20 p.m. Indefinitely postponed

### **ARTICLE 26 ATM - Board of Health (Nursing Services)**

SO VOTED: 10:20 p.m. Indefinitely postponed

### **ARTICLE 27 ATM - Board of Health**

SO VOTED: 10:20 p.m. Indefinitely postponed

### **ARTICLE 28 ATM - Board of Health**

SO VOTED: 10:21 p.m. Indefinitely postponed

### **ARTICLE 29A ATM - Town Engineer**

SO VOTED: 10:21 p.m. That the town vote to accept as and for a town way, Hickory Road, so called, as laid out by the Selectmen April 27, 1998, from Hemlock Street northwesterly for a distance of approximately 240 feet to a cul de sac.

### **ARTICLE 29B ATM - Town Engineer**

SO VOTED: 10:22 p.m. That the town vote to accept as and for a town way, Newton Avenue, so called, as laid out by the Selectmen from Shaw Street southeasterly and northeasterly for a distance of approximately 770 feet to the portion previously accepted May 10, 1994.

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## **ARTICLE 29C ATM - Town Engineer**

SO VOTED: 10:23 p.m. That the town vote to accept as and for a town way, Monatiquot Avenue, so called, as laid out by the Selectmen April 27, 1998, from Washington Street northwesterly for a distance of approximately 1,380 feet to Oak Street, being the southeasterly terminus of a portion of Monatiquot Avenue previously accepted March 13, 1911.

## **ARTICLE 30 ATM - Town Engineer**

SO VOTED: 10:23 p.m. That the sum of \$5,000 be raised and appropriated for recording fees at the Registry of Deeds and Land Court, said monies to be expended under the direction of the Town Engineer.

## **ARTICLE 31 ATM - Town Engineer**

SO VOTED: 10:24 p.m. That the sum of \$150,000 be transferred from the Employee Benefits/Personnel Services/Worker's Compensation Account for the purpose of designing roadway improvements for Washington Street, including any engineering services related thereto, said monies to be expended under the direction of the Town Engineer.

## **Progress Report of the Personnel Board**

SO VOTED: 10:25 p.m. Ms. Sears, Co-Chairperson of the Personnel Board, presented the Progress Report of the Personnel Board, same is accepted as read into the minutes of the Town Meeting.

## **ARTICLE 32 ATM — Board of Selectman (Wage and Salary Class)**

SO VOTED: 10:35 p.m. Indefinitely postponed

## **ARTICLE 33 ATM - Board of Selectmen (Collective Bargaining)**

SO VOTED: 10:35 p.m. Indefinitely postponed

## **ARTICLE 34 ATM - Board of Selectmen (Management Plan)**

SO VOTED: 10:35 p.m. Indefinitely postponed

## **ARTICLE 35 ATM - Personnel Board**

SO VOTED: 10:35 p.m. That the town vote to amend the wage and salary classification plan by adopting in whole or in part, the report of the Personnel Board dated May, 1998, for the purpose of providing a salary increase for miscellaneous part-time and seasonal schedule G employees, and further, that the



## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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sum of \$2,700 be raised and appropriated for the purpose of funding said increase, and that the Town Accountant be authorized to distribute said funds to and among the personnel affected thereby as are proper and required.

### **ARTICLE 36 ATM - Personnel Board (Step Increase)**

SO VOTED: 10:40 p.m. That the town vote to amend the Personnel By-Laws dated April 1, 1978, as most recently amended, by deleting paragraphs E(1) and E(2), Section 7 - Compensation Plan and replacing them with the new paragraph as follows:

“E(1) A newly hired employee or newly promoted employee receives his/her first step increase (usually step A to step B) at the end of the six month probationary period. E(2) Thereafter, raises will be granted one year from the anniversary date of the previous increase”. And further by adding the following new paragraph E(5), to Section 7: E(5) All requests for step increases must be accompanied by an appraisal”.

SO VOTED: 10:40 p.m. That the Town Meeting be adjourned until Wednesday, May 27, 1998.

Attest:

Saran E. Gillies, Town Clerk



**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETINGS**  
**WEDNESDAY, MAY 27, 1998**

Having been informed by the Town Clerk, Saran E. Gillies, that 171 members were present and that a quorum was declared, the Moderator, Joseph F. Powers, called the meeting to order at 8:00 p.m. After the Pledge of Allegiance, William O'Neill, President of the All Souls Church gave the invocation.

**ARTICLE 2 RESOLUTION**

SO VOTED: 8:10 p.m. Mr. Harold Randolph moves a motion to establish an ethics committee. In the interest of good government, be it hereby resolved that the Town of Braintree shall establish its own Ethics Advisory Committee, appointed by the Town Moderator and comprised of five Town Meeting members, none of whom shall be appointed or elected officials or town employees. Said committee: will conduct local inquiry when presented with written, signed allegations of violation of M.G.L. Ch. 268A, (i.e. conflict of interest law) and the open meeting law; will have access to copies of all public records at no charge; will notify Town Counsel of the details of any complaints; and may after consulting with and informing Town Counsel and the Complainant file complaints with the State Ethics Commission, the Norfolk County District Attorney's Office, or any other appropriate investigatory body on behalf of the Town and the initial complainant who may wish to remain anonymous, within 30 days after notifying Town Counsel's office.

**ARTICLE 2 RESOLUTION**

DEFEATED: 8:25 p.m. Mr. Carl Johnson presents a resolution to appoint a study committee to investigate the feasibility of a consolidated Department of Fiscal Affairs as read.

**RESOLUTION UNDER ARTICLE II**

RESOLUTION to appoint a study committee to investigate the feasibility of a consolidated Department of Fiscal Affairs.

WHEREAS: The town of Braintree's current fiscal management systems duplicates effort and compartmentalizes the fiscal operations of the town without direct accountability to a single department or department head; and

WHEREAS: Several elected and appointed officials make independent policy and maintain their own financial operations and

information; and

WHEREAS: Our current system does not consolidate management and policy decisions nor operate efficiently with the use of current technology;

NOW THEREFORE, be it RESOLVED that the Moderator appoint a study committee consisting of five members to be known as the "Fiscal Affairs Study Committee" and that the membership of such committee be comprised as follows:

An independent certified public accountant;

A current or retired department head of one of the Financial Departments of town government;

A citizen at large with an MBA degree or an individual experienced in financial systems management; and

Two (2) citizens at large, preferably town meeting members with financial and/or government experience.

FURTHER THAT, the Fiscal Affairs Study Committee shall report back to Town Meeting at an Annual or Special Town Meeting with its recommendation as to the feasibility of the consolidation of existing functions, method of selection of a single department head or director of Fiscal Affairs; a proposed job description, an organizational plan including the number of positions recommended in this department for its efficient operation and whether the certain functions within the department be elected or appointed.

Be it further RESOLVED that, the Personnel Department, Board of Selectmen, Town Accountant, Tax Collector, Treasurer, Town Counsel and Finance Committee cooperate with and assist the Committee in furtherance of its purpose.

## ARTICLE 2 RESOLUTION

SO VOTED: 8:25 p.m. Ms. Sandra Baler-Segal presented a resolution that the title of the department head in office of the Board of Selectmen be known as the Executive Secretary until such time as a warrant article is brought before Town Meeting to effect such change in job title and/or job description.

**Progress Report from Braintree School Fund Committee** presented by Mr. Stephen Kennedy

SO VOTED: 8:27 p.m. The progress report of the Braintree School Fund was accepted as read.



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## **ARTICLE 11 ATM - Board of Selectmen (53rd Week)**

SO VOTED: 8:30 p.m. That Article 11 be taken from the table.

That the sum of \$300,000 be raised and appropriated to supplement monies previously appropriated under Article 11 of the May, 1997 Annual Town Meeting for the purpose of funding the fifty-third pay period for the town's weekly payroll employees, and for this purpose, the following sums be transferred:

\$ 5,200 from the Golf Course Receipts; and

\$ 13,100 from the Water and Sewer Department Receipts and the balance to be raised in the tax levy.

And further that the Town Accountant be authorized to allocate said sums to and among the personnel affected thereby in such amounts as are proper and required.

DEFEATED: 8:35 p.m. Mr. Grady moves that Article 11 be indefinitely postponed.

TABLED: 9:10 p.m. That the sum of \$300,000 be raised and appropriated to supplement monies previously appropriated under Article 11 of the May, 1997 Annual Town Meeting for the purpose of funding the fifty-third pay period for the town's weekly payroll employees, and for this purpose, the following sums be transferred:

\$ 5,200 from the Golf Course Receipts; and

\$ 13,100 from the Water and Sewer Department Receipts and the balance to be raised in the tax levy.

And further that the Town Accountant be authorized to allocate said sums to and among the personnel affected thereby in such amounts as are proper and required.

## **ARTICLE 37 ATM - Board of Selectmen (Classification Study)**

SO VOTED: 9:10 p.m. Indefinitely postponed

## **ARTICLE 38 ATM - Board of Assessors (Amend Personnel By-Laws)**

SO VOTED: 9:10 p.m. Indefinitely postponed

## **ARTICLE 39 ATM - Building Inspector (Amend By-Laws)**

SO VOTED: 9:15 p.m. Ms. Donna O'Sullivan, Vice Chairperson of the Planning Board, recommendations were accepted as read.

DEFEATED: 9:45 p.m. Positive Motion, by Alan Weinberg, requiring a 2/3 vote, that the town vote to amend its Zoning By-Laws, dated May, 1940, as most



## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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recently amended, by amending Article IX - Rules and Regulations for signs, by inserting a new Section 135-906.1 - temporary political signs as printed in the Finance Committee Report and as most recently amended by this Town Meeting.

### **ARTICLE 39 ATM - AMENDMENT**

SO VOTED: 9:30 p.m. Mr. Alan Weinberg moves that the motion under Article 39 be amended by deleting Paragraph E — Permit Fee in its entirety.

### **ARTICLE 40 ATM - Building Inspector (Unregistered Vehicles)**

Requires a 2/3 Vote

SO VOTED: 9:45 p.m. That the town vote to amend its Zoning By-Laws dated May, 1940, as most recently amended by amending Article VI — Permitted Uses in Districts, Section 13 5-604 — Uses not considered accessory in residential districts by deleting the existing Paragraph E and inserting in its place the following new Paragraph E as follows: “E. The outdoor storage of more than one unlicensed or unregistered motor vehicle for a period longer than six months.”

### **ARTICLE 41 ATM - Petition by Bill Reed**

SO VOTED: 9:45 p.m. Indefinitely postponed

### **ARTICLE 42 ATM - Petition by Arthur Foley**

Requires 2/3 Vote

SO VOTED: 9:45 p.m. That the town vote to accept as and for a town way, Chickadee Lane, so called, as laid out by the Selectmen on April 27, 1998, from John Paul Circle northwesterly for a distance of approximately 690 feet to John Paul Circle.

### **ARTICLE 43 ATM - Petition by Dave Piccuito**

Requires 2/3 Vote

That the town vote to accept as and for a town way, Peak Street, so called as laid out by the Selectmen on April 27, 1997, from Common Street as laid out by the Norfolk County Commissioners on November 18, 1958, northwesterly for a distance of approximately 138 feet and also from said Common Street southeasterly for a distance of approximately 144 feet to the northwesterly sideline of Common Street as laid out by the Norfolk County Commissioners, September 7, 1954.

**ARTICLE 43 ATM - AMENDMENT**

SO VOTED: 9:50 p.m. Ms. Debra Curtin moves that the town vote to accept as and for a town way, Peak Street, a portion of Peak Street that runs from Common Street northerly approximately 139 feet.

**ARTICLE 44 ATM - Petition by Shirelyn Harrison**

SO VOTED: 9:50 p.m. Indefinitely postponed

**ARTICLE 45 ATM - Petition by Lois Percevie**

SO VOTED: 9:50 p.m. Indefinitely postponed

**ARTICLE 46 ATM - Petition by Lois Percevie**

SO VOTED: 9:50 p.m. Indefinitely postponed

**ARTICLE 47 ATM - Petition by Lois Percevie**

SO VOTED: 9:50 p.m. Indefinitely postponed

**ARTICLE 48 ATM - Petition by Lois Percevie**

Requires a 2/3 Vote

SO VOTED: 9:55 p.m. That the town vote to amend its Zoning By-Laws, dated May, 1940, as most recently amended, by amending Article 1, Purposes and definitions, Section 13 5-102 to amend the definition of "structure" by deleting the words "fences or walls used as fences" and inserting in its place the words "masonry walls under six feet in height used as fences".

**ARTICLE 49 ATM - Positive Motion**

Requires a 2/3 Vote

DEFEATED: 10:00 p.m. Mr. William Reed moves that the town vote to amend its Zoning By-Laws dated May, 1940, as most recently amended by amending Article IV - Non-conforming structures and uses, Section 135-407 - Variances, as printed in the Finance Committee Report.

SO VOTED: 10:10 p.m. That the Annual Town Meeting and Special Meeting be dissolved.

Attest:

Saran E. Gillies, Town Clerk



**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING  
OCTOBER 26 & 27, 1998**

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**SPECIAL TOWN MEETING  
OCTOBER 26 & 27, 1998**

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	RESOLUTION-ANTHONY MOLLICA	23		
	REPORT OF PLANNING BOARD	31		
2A	UNPAID BILLS NOT IN EXCESS OF APPROPRIATION	9	12,589.40	201.69 A
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3	BUDGETS			
3A	DEPT. 159 GENERAL GOVERNMENT	10	12,000.00	
3B	DEPT. 177 ECONOMIC DEVELOPMENT	10		200.00 B
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3J	DEPT. 543 VETERANS	14	550.00
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3N	POSITIVE MOTION DEPT. 122 SELECTMEN	19	
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# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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7	SEAMASS INDEFINITELY POSTPONED	21		
8	HOME PARK ROAD INDEFINITELY POSTPONED	21		
9	OLD LIBERTY DAV INDEFINITELY POSTPONED	21		
10	ELIHU WHITE NURSING HOME	21		
11	WOOD ROAD	22		
12	53RD PAY PERIOD	22	232,000.00	14,859.00 A 5,781.00 F 60,000.00 G
13	FIRE TEST	23	17,760.00	
13	FIRE TEST/AMENDMENT			
14	CABLE LEGAL FEES	24	9,800.00	
15	FOSTER SCHOOL	24	40,000.00	
16	RETIREMENT OPTION	25		
17	CONSULTANT	25	40,000.00	
18	DRAINAGE	25	300,000.00	
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21	WATER/SEWER	26		100,000.00 A
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26B	CEMETERY CARETAKER	28	231.00	
26C	GOLF/GREENS SUPERINTENDENT	28		1,071.00 F
26D	PARALEGAL	29	1,071.00	
26E	BUILDING INSPECTOR	29	23,607.00	
26F	COUNCIL ON AGING	30		
26G	ASSISTANT TOWN ENGINEER	30	1,224.00	
27	WAGE & SALARY PLAN INDEFINITELY POSTPONED	30		
28	CLASSIFICATION STUDY	30	15,000.00	
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29	AMENDMENT-MR. REED (SHED)	32		
29	AMENDMENT-MR. GROVE AMENDED MOTION TABLED	32		
30	TRAFFIC STUDY	33	20,000.00	
31	BUFFER ZONE	33		
31	AMENDMENT-MR. GROVE	34		
TOTAL IN LEVY			2,591,657.91	
TOTAL NOT IN LEVY				388,472.55
That the sum of 624.05 be transferred from the Overlay Surplus Account to reduce the Tax Rate for Fiscal 1999.			<624.05>	
Adjusted Total In Levy			2,591,033.86	
<b><u>TOTAL APPROPRIATION</u></b>			<b><u>2,979,506.41</u></b>	



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## CODES FOR SPECIAL TOWN MEETING

- A Water & Sewer Retained Earnings Account
- B Economic Development Personnel Services,  
Casual Employees Account
- C Highway Department Utilities, Fuel Oil Account
- D Highway Department, Personnel Services,  
Labor, Custodians, Mechanics Account
- E Treasurer's Department, General Expenses,  
Bank Service Charges Account
- F Golf Course Retained Earnings Account
- G Article 11 of the May 1997 Annual Town  
Meeting Reserve for Appropriation Account

**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING  
MONDAY, OCTOBER 26, 1998**

Special Town Meeting Minutes

Moderator: Joseph F. Powers Town Clerk; Saran E. Gillies

A quorum was declared and the Moderator, Joseph F. Powers, called the meeting to order at 7:50 P.M. After the Pledge of Allegiance, the invocation was given by Father Neil Mullaney.

A moment of silence was held in memory of Elizabeth "Bibs" Metayer, Donald Laing and Deputy Fire Chief Gerald Nelligan. Thoughts and prayers were offered for retired Deputy Fire Chief Robert Legg.

The Moderator announced the No Smoking policy and called for the proceedings to be governed by the Town By-Laws as well as Robert's Rules of Order

The Town Clerk announced the election of Roger Peterson of 82 Howie Road, chosen by Precinct 4 members, to fill a vacancy in their membership.

The Town meeting Members were administered the oath of office and the meeting got underway at 8:00 P.M.

**ARTICLE 1 STM**

**UNANIMOUSLY VOTED AND ACCEPTED 8:07 P.M.**

Mr. Kimball moves that Article 1 be taken up in conjunction with all other articles in the Warrant. Report of the Finance committee accepted.

**ARTICLE 2A STM**

**(UNPAID BILLS NOT IN EXCESS OF APPROPRIATION)**

Requiring a 9/10 Vote

**UNANIMOUSLY VOTED AND ACCEPTED 8:08 P.M.**



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

Mr. Kimball moves that the sum of \$12,589.40 be raised and appropriated and the sum of \$201.69 be transferred from the Water and Sewer Retained Earnings Account for the purpose of funding unpaid bills contracted prior to July 1, 1998, which were not in excess of appropriation, said amounts to the following departments:

Assessors	\$ 23.90
Council on Aging	20.00
Finance Committee	1,943.63
Fire	1,404.25
Health	50.00
Planning and Conservation	114.56
Police	1,098.54
Town Reports	274.00
Veterans	7,660.52
Water and Sewer	201.69

### ARTICLE 2B STM

#### (UNPAID BILLS IN EXCESS OF APPROPRIATION)

Requiring a 9/10 Vote

UNANIMOUSLY VOTED AND ACCEPTED 8:12 P.M.

Mr. Kimball moves that the sum of \$250.05 be raised and appropriated and that the sum of \$109.86 be transferred from the Water and Sewer Retained Earnings Account for the purpose of funding unpaid bills contracted prior to July 1, 1998, which were in excess of appropriation, said amounts to the following departments:

Finance Committee	\$ 226.55
Health	23.50
Water and Sewer	109.86

### ARTICLE 3A STM (DEPT. 159 GENERAL GOVERNMENT)

UNANIMOUSLY VOTED AND ACCEPTED 8:14 P.M.

Mr. Kimball moves that the sum of \$12,000 be raised and appropriated for the General Government, general expenses, telephone account for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the Board of Selectmen.

**ARTICLE 3B STM (DEPT. 177 ECONOMIC DEVELOPMENT)**

UNANIMOUSLY VOTED AND ACCEPTED 8:17 P.M.

Mr. Kimball moves that the sum of \$200 be transferred from the Economic Development, Personnel Services, Casual Employees Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting. And for this purpose the following sums shall be transferred:

\$ 100.00 To the Economic Development, General Expenses, Printing, Forms Account and

\$ 100.00 To the Economic Development, General Expenses, Newspaper, Periodicals Account

Said monies to be expended under the direction of the Economic Development Commission

**ARTICLE 3C STM (DEPT. 210 POLICE)**

UNANIMOUSLY VOTED AND ACCEPTED 8:23 P.M.

Mr. Kimball moves that the sum of \$34,979.46 be raised and appropriated for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the Police Chief, and for this purpose the following sums be transferred:

\$17,919.46 To the Police Department, Personnel Services, Sworn Personnel Account

\$ 200.00 To the Police Department, General Expenses, Annual Physicals Account

\$ 1,000.00 To the Police Department, General Expenses, Psychological Testing Account

\$ 1,400.00 To the Police Department, Operations Expenses, In-Service Training Account

\$ 460.00 To the Police Department, Operations Expenses, Equipment - New Hires Account



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\$ 1,500.00      To the Police Department, Uniform, Uniform Allowance Account

\$10,000.00      To the Police Department, Indemnify Officers, Medical Payments Account, and

\$ 2,500.00      To the Police Department, General Expenses, Printing, Forms Account

### **ARTICLE 3D STM (DEPT. 291 CIVIL DEFENSE)**

UNANIMOUSLY VOTED AND ACCEPTED 8:27 P.M.

Mr. Kimball moves that the sum of \$800.00 be raised and appropriated for the Civil Defense, Motor Vehicle Expenses, Gasoline, Diesel Fuel Account, Said monies to be expended under the direction of the Director of Civil Defense.

### **ARTICLE 3E STM (DEPT. 151 LAW}**

UNANIMOUSLY VOTED AND ACCEPTED 8:30 P.M.

Mr. Kimball moves that the sum of \$24,000 be raised and appropriated for the Law Department, Claims, Witness Fees, Claim Settlements Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the Town Counsel.

### **ARTICLE 3E-2 STM (DEPT. 151 LAW)**

A HAND COUNT WAS CONDUCTED AND THE MOTION WAS DEFEATED 104 IN THE NEGATIVE, 80 IN THE AFFIRMATIVE, 8:50 P.M.

Mr. Kimball moves that the sum of \$40,000 be raised and appropriated for the Law Department, Special Counsel, Legal Services for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the Town Counsel.

### **ARTICLE 3F-I STM (DEPT. 300 SUPPORT OF SCHOOLS)**

UNANIMOUSLY VOTED AND ACCEPTED 9:36 P.M.

Mr. Kimball moves that the sum of \$886,125 be raised and appropriated for the support of schools for the purpose of supplementing

monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the School Committee.

Recess

Meeting resumed at 9:57 P.M.

**ADOPT A HYDRANT PROGRAM** - Presentation by William Zemaitis, Precinct 9, Town Meeting Member  
UNANIMOUSLY VOTED AND ACCEPTED 10:00 P.M.

**ARTICLE 3F-2 (DEPT. 300 SUPPORT OF SCHOOLS)**  
UNANIMOUSLY VOTED AND ACCEPTED 10:07 P.M.

Mr. Kimball moves that the sum of \$621,500 be raised and appropriated for the support of schools for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the School Committee.

**ARTICLE 3G STM (DEPT. 411-ENGINEERING)**  
UNANIMOUSLY VOTED AND ACCEPTED 10:08 P.M.

Mr. Kimball moves that the sum of \$2,000 be raised and appropriated for the Engineering Department, Personnel Services, Part-Time Clerical Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the Town Engineer.

**ARTICLE 3H STM (DEPT. 421 HIGHWAY)**  
UNANIMOUSLY VOTED AND ACCEPTED 10:10 P.M.

Mr. Kimball moves that the sum of \$550.00 be transferred for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, and for this purpose the following sums be transferred:

\$ 500.00      From the Highway Department, Utilities, Fuel Oil Account to Highway Department, General Expenses, Office Supplies Account and



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50.00 From the Highway Department, Personnel Services, Labor, Custodians, Mechanics Account to Highway Department, Personnel Services, Longevity Account

Said monies to be expended under the direction of the Highway Superintendent.

### **ARTICLE 31 STM (DEPT. 439 WATER & SEWER) ADMINISTRATIVE GENERAL DIVISION**

UNANIMOUSLY VOTED AND ACCEPTED 10:12 P.M.

Mr. Kimball moves that the sum of \$100,000 be transferred from the Water and Sewer Department, Retained Earnings Account to the Water and Sewer, Administrative General Division, Reserve Fund

Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the Water and Sewer Commission.

### **ARTICLE 3J STM (DEPT. 543 VETERANS)**

UNANIMOUSLY VOTED AND ACCEPTED 10:12 P.M.

Mr. Kimball moves that the sum of \$550.00 be raised and appropriated for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, and for this purpose the following sums be transferred:

\$ 150.00 To the Veterans Department, Mileage, Transportation Account, and

400.00 To the Veterans Department, General Expenses, Meetings and Seminars In-State Account.

Said monies to be expended under the direction of the Director of Veterans Services.

### **ARTICLE 3K STM (CEMETERY)**

UNANIMOUSLY VOTED AND ACCEPTED 10:13 P.M.

Mr. Kimball moves that the sum of \$4,700 be raised and appropri-

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ated for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, and for this

purpose the following sums be transferred:

- |             |   |
|-------------|---|
| \$ 2,000.00 | To the Cemetery Department, Personnel Services, Part-Time Labor Account                   |
| 2,000.00    | To the Cemetery Department, Motor Vehicle Expenses, Outside Motor Vehicle Repairs Account |
| 400.00      | To the Cemetery Department, General Expenses, Meals-Prisoners Account,                    |
| 300.00      | To the Cemetery Department, Motor Vehicle Expenses, Gasoline, Diesel Fuel Account         |

Said monies to be expended under the direction of the Cemetery Commission.

### **ARTICLE 3L STM (DEPT. 145 TREASURER)**

So Voted 10:15 P.M. - MOTION TABLED

Mr. Kimball moves that the sum of \$3,700 be transferred from the Treasurer's Department, General Expenses, Bank Service Charges Account to the Treasurer's Department, Personnel Services, Part-Time Clerical Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the Town Treasurer.

### **ARTICLE 3M STM (DEPT. 220 FIRE)**

UNANIMOUSLY VOTED AND ACCEPTED AT 10:20 P.M.

Mr. O'Reilly moves that the sum of \$4,800 be raised and appropriated for the Fire Department, Personnel Services, Educational Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting. Said monies to be expended under the direction of the Fire Chief.



**ARTICLE 3 STM**

**Procedural Motion**

So Voted 10:25 P.M. - MOTION TABLED

Mr. Kimball moves that the sum of \$624.05 be transferred from the Overlay Surplus Account to reduce the tax rate for Fiscal Year 1999.

**ARTICLE 4A STM (GENERAL GOVERNMENT)**

UNANIMOUSLY VOTED AND ACCEPTED 10:30 P.M.

Mr. Ryan moves that the sum of \$14,000 be raised and appropriated for the purpose of funding capital improvements for the General Government for the removal of fuel tanks to supplement monies previously appropriated under Article 5 of the May 1998 Annual Town Meeting. Said monies to be expended under the direction of the Board of Selectmen.

**ARTICLE 4B STM (CEMETERY)**

UNANIMOUSLY VOTED AND ACCEPTED 10:32 P.M.

Mr. Ryan Moves that the sum of \$19,225 be raised and appropriated for the purpose of funding capital improvements and equipment outlay for the Cemetery Department to supplement monies previously appropriated under Article 5 of the May 1998 Annual Town Meeting. Said monies to be expended under the direction of the Cemetery Commission.

**ARTICLE 4C STM (DEPT. 210 POLICE)**

UNANIMOUSLY VOTED AND ACCEPTED 10:35 P.M.

Mr. Ryan moves that the sum of \$53,446 be raised and appropriated for the purpose of funding capital improvements and equipment outlay for the Police Department to supplement monies previously appropriated under Article 5 of the May 1998 Annual Town Meeting. Said monies to be expended under the direction of the Police Chief.

**RESOLUTION      ARTICLE 1 STM**

RESOLUTION UNDER ARTICLE 1, Presented by Linda Raiss  
DEFEATED 10:40 P.M.

Ms. Linda Raiss moves be it resolved that the Town Moderator appoint a Select Committee to review Chapter 2.32 of the Town's Bylaw, Capital Planning and Financial Committee, in order to ascertain if the Bylaw reflects current practice and to present a report of progress to Town Meeting in May 1999. In addition, said Committee will work with the Capital Planning and Financial Committee to present to the May 1999 Town Meeting a report of the Fiscal Year 1998 Capital Planning appropriations by department. The report shall include: Items to be purchased, dollars appropriated, as well as actual purchases, amounts expended. Said Select Committee shall have five members, including the Chairman of the Capital Planning Committee or his designee.

**ARTICLE 5 STM (Stabilization Fund)**

UNANIMOUSLY VOTED AT 10:43 P.M. - Mr. Kimball moves to table.

That the sum of \$150,000 be raised and appropriated for the Stabilization Fund as authorized pursuant to Massachusetts General Laws Chapter 40, Section 5B.

Meeting Adjourned at 10:45 P.M.

Until Tuesday, October 27, 7:45 P.M.

Attest:

Saran E. Gillies  
Town Clerk



**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING  
TUESDAY, OCTOBER 27, 1998**

Special Town Meeting Minutes

Moderator: Joseph F. Powers Town Clerk: Saran E. Gillies

A quorum was declared, and the Moderator, Joseph F. Powers, called the meeting to order at 8:00 P.M. After the Pledge of Allegiance, the invocation was given by Ms. Ruth Starr Schwartz.

The Moderator announced the No Smoking policy and called for the proceedings to be governed by the Town By-Laws as well as Robert's Rules of Order. The Town meeting members were administered the oath of office and the meeting got underway at 7:45 P.M.

UNANIMOUSLY VOTED AND ACCEPTED 7:55 P.M.

Report of progress under Article 1 was presented by John Dennehy, Chairman of the Committee to study the position of Executive Secretary. Report of Progress accepted as read and that the committee be allowed to continue on.

**RESOLUTION - ARTICLE 1 STM**

A HAND COUNT WAS TAKEN AND THE RESOLUTION WAS DEFEATED 93 IN THE NEGATIVE, 45 IN THE AFFIRMATIVE, 8:00 P.M.

Mr. Vitagliano moves be it resolved that the Town Moderator appoint a Select committee to study whether to require all utility companies to locate all cables and related wiring underground, and further that said Committee report back to the next Town Meeting with any recommendations or proposed amendments to the Town's Bylaws. Said Committee shall consist of a representative of the Board of Selectmen, a representative of the Braintree Electric Light Department, the Town Engineer, the Highway superintendent and one resident.

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Recognition by the Town Moderator was given to past and newly appointed members of the Finance Committee and Personnel Board members.

### **POSITIVE MOTION**

#### **ARTICLE 3N STM (DEPT. 122 SELECTMEN)**

VOTED AND DEFEATED AT 8:20 P.M.

Mr. O'Neil moves that the sum of \$78,380 be raised and appropriated for the Selectmen, Personnel Services, Department Head Account, said monies to be expended under the direction of the Board of Selectmen.

#### **ARTICLE 3L STM (DEPT. 145 TREASURER)**

Unanimously voted that Article 3L STM be taken from the table 8:21 P.M.  
UNANIMOUSLY VOTED 8:22 P.M.

Mr. Kimball moves that the sum of \$3,700 be transferred from the Treasurer's Department, General Expenses, Bank Service Charges Account to the Treasurer's Department, Personnel Services, Part-Time Clerical Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting, said monies to be expended under the direction of the Town Treasurer.

#### **ARTICLE 3 STM (Budgets)**

Unanimously voted that Article 3 STM Procedural Motion be taken from the table 8:22 P.M.

UNANIMOUSLY VOTED 8:23 P.M.

Mr. Kimball moves that the sum of \$624.05 be transferred from the Overlay Surplus Account to reduce the tax rate for Fiscal Year 1999.

#### **RESOLUTION By Anthony Mollica - ARTICLE 1 STM**

VOTED UNANIMOUSLY TO ADOPT RESOLUTION AS AMENDED 8:24 P.M.

Mr. Mollica moves it be resolved that the Town Moderator appoint a select committee to be called the Government Study Committee to study the feasibility of changing our form of government and all its facets and report to the Annual Town Meeting in 1999. This



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Committee is to be made up of three past selectmen and two citizens at large.

VOTED UNANIMOUSLY TO ACCEPT AMENDMENT BY MR. HARDIMAN 8:26 P.M.

Mr. Hardiman amends to read “and two Town Meeting Members”.  
AMENDMENT ACCEPTED AS READ

Mr. Mollica moves it be resolved that the Town Moderator appoint a select committee to be called the Government Study Committee to study the feasibility of changing our form of government and all its facets and report to the Annual Town Meeting in 1999. This Committee is to be made up of three past selectmen and two citizens at large and two Town Meeting Members.

### **ARTICLE 5 STM (STABILIZATION FUND)**

Unanimously voted that Article 5 STM be taken from the table 8:35  
UNANIMOUSLY VOTED 8:36 P.M.

Mr. Kimball moves that the sum of \$150,000 be raised and appropriated for the Stabilization Fund as Authorized pursuant to Massachusetts General Laws Chapter 40, Section SB.

### **ARTICLE 6 (BEAUTIFICATION)**

UNANIMOUSLY VOTED 8:36 P.M.

Mr. Kimball moves to indefinitely postpone.

### **ARTICLE 7 STM (SEAMASS)**

UNANIMOUSLY VOTED 8:38 P.M.

Mr. Kimball moves to indefinitely postpone.

### **ARTICLE 8 STM (HOME PARK ROAD)**

UNANIMOUSLY VOTED 8:35 P.M.

Mr. Kimball moves to indefinitely postpone.

### **ARTICLE 9 STM (OLD LIBERTY DAV)**

UNANIMOUSLY VOTED 8:40 P.M.

Mr. Kimball moves to indefinitely postpone.

**ARTICLE 10 STM (ELIHU WHITE NURSING HOME)**

Requires 2/3 vote

UNANIMOUSLY VOTED AND ACCEPTED 8:40 P.M.

Mr. Kimball moves that the Town vote to authorize the Board of Selectmen to grant to Elihu White Nursing Home, 95 Commercial Street, Braintree, Massachusetts, an easement across a certain parcel of Town owned land, being a portion of Shaw Street, a Town way, as laid out August 10, 1948, said easement containing approximately 2,000 square feet. Said easement shall be used only for parking purposes in conjunction with the operation of said nursing home.

**ARTICLE 11 STM (WOOD ROAD)**

UNANIMOUSLY VOTED AND ACCEPTED 8:45 P.M.

Mr. Kimball moves that the Town vote to petition the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution of the Commonwealth of Massachusetts for an act to authorize the Town of Braintree to establish and maintain a separate account or fund known as the Wood Road Betterment Fund, notwithstanding the provisions of Section 53 of Chapter 44 of the General Laws. Said fund shall be kept separate and apart from all other monies of said Town by the Town Treasurer and in which shall be deposited all road and sidewalk betterment payments related to Wood Road received by the Town. The Town Treasurer may invest such funds in the manner prescribed in Sections 54 and 55 of Chapter 44 of the General Laws. Any interest earned thereon shall be credited to, and become part of, said fund. The principal and income therefrom shall be available for expenditure by the Board of Selectmen, in consultation with the Town Engineer, without further appropriation for roadway improvements to Wood Road performed in accordance with the provisions of Chapter 80 of the General Laws.

**ARTICLE 12 STM (53rd PAY PERIOD)**

VOTED UNANIMOUSLY AND ACCEPTED 9:10 P.M.

Mr. Kimball moves that the sum of \$14,859 be transferred from the Water and Sewer Retained Earnings Account, the sum of \$5,781 be transferred from the golf course Retained Earnings Account, the sum of \$60,000 be transferred from the Article 11 of the May 1997



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Annual Town Meeting Reserve for Appropriation Account, and the balance of \$232,000 be raised in the tax levy for the purpose of funding a fifty-third (53) pay period for all Town employees, said monies to supplement monies previously appropriated under Article 11 of the May 1997 Annual Town Meeting.

### **ARTICLE 13 STM (FIRE TEST)**

VOTED UNANIMOUSLY AND ACCEPTED 9:27 P.M.

Mr. Kimball moves that the sum of \$17,760.00 be raised and appropriated for the purpose of refunding the fee for the Firefighters' examination to those individuals who paid to take such examination in April 1997, said monies to be expended under the direction of the Personnel Board.

Mr. Casey offers Amendment to Article 13

Mr. Casey moves that the Article be amended as follows:

To see if the Town will transfer from Department 220, Fire Department-Salaries Department Head a sum of money to refund the fee for the Firefighters Examination to those individuals who paid to take such examination in April 1997 or take any other action relative thereto.

AMENDMENT UNANIMOUSLY DEFEATED 9:15 P.M.

Recess

Meeting resumed at 9:40 P.M.

**RESOLUTION** By Mr. Anthony Mollica

### **ARTICLE 1 STM**

MOTION ADOPTED WITH A HAND COUNT 94 IN THE AFFIRMATIVE AND 36 IN THE NEGATIVE 9:50 P.M.

Mr. Mollica moves whereas: The salary and so-called contract of the Executive Secretary are still in litigation and whereas; The Executive Secretary still appears in the Town Hall and could be injured making the Town of Braintree liable, and whereas: The use of a Town car by the Executive Secretary in the pursuit of Town business or whatever, could result in accident and injury and liability to the Town, and whereas; There is nothing in writing from

the Executive Secretary that would hold the Town harmless in any of the aforementioned, be it therefore resolved:

That the Selectmen give the Executive Secretary an indefinite leave of absence without compensation and restrict him from entering the Town Hall; and be it further resolved: That the keys to the motor vehicle which was gifted to the Town and which the Executive Secretary uses, and which belongs to the Town, be turned in to the Selectmen, making its use by the Executive Secretary prohibited; and further, that all other items which are in the possession of the Executive Secretary, but belong to the Town, be returned to the Board of Selectmen, until litigation on this subject be resolved in the courts.

**POINT OF ORDER ON VOTE**

**HAND VOTE WAS CONDUCTED WITH 94 IN THE AFFIRMATIVE AND 36 IN THE NEGATIVE 9:50 P.M.**

**ARTICLE 14 STM (CABLE LEGAL FEES)**

**VOTED UNANIMOUSLY AND ACCEPTED 9:53 P.M.**

Mr. Kimball moves that the sum of \$9,800.00 be raised and appropriated for the purpose of supplementing monies previously appropriated under Article 5 of the May 1997 Special Town Meeting, to provide legal services to the Cable Advisory Committee during the cable television license renewal negotiations, said monies to be expended under the direction of the Town Counsel.

**ARTICLE 15 STM (FOSTER SCHOOL)**

**A HAND COUNT OF 72 IN THE AFFIRMATIVE AND 68 IN THE NEGATIVE: SO VOTED 9:55 P.M.**

Mr. Kimball moves that the sum of \$40,000 be raised and appropriated for the purpose of connecting the Foster School to the Town's sewer system, said monies to be expended under the direction of the School Committee.

**ARTICLE 16 STM (RETIREMENT OPTION)**

**VOTED UNANIMOUSLY AND ACCEPTED 10:00 P.M.**

Mr. Kimball moves that the Town vote to accept the provisions of Section 288 of Chapter 194 of the Acts of 1998 of the Commonwealth of Massachusetts, which provides in Part:

“Notwithstanding the provisions of Section 135 of Chapter 697 of



the Acts of 1987, the provisions of the first paragraph of Option (C) of Subdivision (2) of Section 12 of Chapter 32 of the General Laws shall apply to benefits received pursuant to applications for such benefits, allowances or other payments made prior to January 12, 1988. The provisions of this section shall be prospective from the effective date of this Act and shall not entitle any member to retroactive benefits.”

Said provisions allow a person who retired prior to January 12, 1988 who chose an Option C Survivorship Allowance to revert to Option A upon the death of his/her spouse.

### **ARTICLE 17 STM (CONSULTANT)**

VOTED UNANIMOUSLY AND ACCEPTED 10:05 P.M.

Mr. Kimball moves that the sum of \$40,000 be raised and appropriated for the purpose of hiring engineering consultants, said monies to be expended under the direction of the Town Engineer.

### **ARTICLE 18 STM (DRAINAGE)**

Requires 2/3 vote

VOTED UNANIMOUSLY AND ACCEPTED 10:08 P.M.

Mr. Kimball moves that the sum of \$300,000 be raised and appropriated for the purpose of improving and upgrading the Town's storm drainage systems for projects in the vicinity of Andersen Drive, the Town Hall, Lisle Street and Rita Road. Said monies to be expended under the direction of the Town Engineer, and further that the Town authorize the Board of Selectmen to take by eminent domain any easements related thereto, including easements in the vicinity of Wyman Road.

### **ARTICLE 19 STM (WATER/SEWER)**

UNANIMOUSLY VOTED 10:10 P.M.

Mr. Kimball moves to indefinitely postpone.

### **ARTICLE 20 STM (WATER/SEWER)**

VOTED UNANIMOUSLY AND ACCEPTED 10:12 P.M.

Mr. Kimball moves that the sum of \$12,000 be transferred from the

Water and Sewer Department Retained Earnings Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 1998 Annual Town Meeting to complete the West Street Bridge Project, said monies to be expended under the direction of the Water and Sewer Commission.

**ARTICLE 21 STM (WATER/SEWER)**

VOTED UNANIMOUSLY AND ACCEPTED 10:10 P.M.

Mr. Kimball moves that the sum of \$100,000 be transferred from the Water and Sewer Department Retained Earnings Account for the purpose of rehabilitating and reconstructing the Waste Water Collection System, said monies to be expended under the direction of the Water and Sewer Commission.

**ARTICLE 22 STM (WATER/SEWER)**

UNANIMOUSLY VOTED AND ACCEPTED 10:12 P.M.

Mr. Kimball moves that the sum of \$90,000 be transferred from the Water and Sewer Department Retained Earnings Account for the purpose of rehabilitating and reconstructing the Water Transmission and Distribution System, said monies to be expended under the direction of the Water and Sewer Commission.

**ARTICLE 23 STM (WATER/SEWER)**

UNANIMOUSLY VOTED

MR. KIMBALL MOVES TO TABLE 10:13 P.M.

That the sum of \$234,536 be transferred from the Water and Sewer, Waste Water Division, Capital Improvements, System Rehabilitation Supplies, Expenses Account and the amount of \$317,771.75 be transferred from the Water and Sewer, Water Division, Capital Improvements, System Rehabilitation Supplies, Expenses Account for the purpose of improving the water and sewer system in connection with the Adams, Elm, Middle, Church Street Projects, said monies to be expended under the direction of the Water and Sewer Commission.

**ARTICLE 24 STM (TECHNOLOGY COMMITTEE)**

UNANIMOUSLY VOTED AND ACCEPTED 10:30 P.M.

Mr. Kimball moves that the sum of \$50,000 be raised and appropri-



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ated for the purpose of hiring a consultant to conduct a technology assessment of the town's current information systems and to develop strategies for an Integrated Information System, said monies to be expended under the direction of the Board of Selectmen in consultation with the Technology Committee.

Motion to adjourn at 10:32 P.M.

UNANIMOUSLY DEFEATED

### **ARTICLE 25 STM (BOARD OF SELECTMEN)**

UNANIMOUSLY VOTED 10:33 P.M.

Mr. Kimball moves to indefinitely postpone.

### **ARTICLE 26A STM (PRINCIPAL CLERK- ASSESSORS)**

UNANIMOUSLY VOTED AND ACCEPTED 10:42 P.M.

Mr. Coffey moves that the Town vote to amend the Wage and Salary Classification Plan, by adopting in whole or in part the report of the Personnel Board, dated October 1998, for the purpose of reclassifying a part-time Senior Clerk (S-3) in the Assessor's Department to a full-time Principal Clerk (S-5)

### **ARTICLE 26B STM (CARETAKER-CEMETERY)**

UNANIMOUSLY VOTED AND ACCEPTED 10:45 P.M.

Mrs. Sears moves that the Town vote to amend the Wage and Salary Classification Plan, by adopting in whole or in part the report of the Personnel Board, dated October 1998, for the purpose of reclassifying a Special Heavy Equipment Operator (W-5C) to a Caretaker (W-7A) in the Cemetery Department, and further that the sum of \$231.00 be raised and appropriated for the purpose of funding said position effective November 1, 1998, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts as are proper and required.

**ARTICLE 26C STM**

**(GREENS SUPERINTENDENT-GOLF COURSE)**

UNANIMOUSLY VOTED AND ACCEPTED 10:50 P.M.

Mr. Coffey moves that the Town vote to amend the Wage and Salary Classification Plan, by adopting in whole or in part the report of the Personnel Board, dated October 1998, for the purpose of reclassifying the Greenskeeper (M-13E) to a Greens Superintendent (M-15D) at the golf course, and further that the sum of \$1,071.00 be transferred from the Golf Course Retained Earnings Account for the purpose of funding said position effective November 1, 1998, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts as are proper and required.

**ARTICLE 26-D STM**

**(PARALEGAL/RESEARCHER-LAW DEPARTMENT)**

UNANIMOUSLY VOTED AND ACCEPTED 11:00 P.M.

Mrs. Sears moves that the Town vote to amend the Wage and Salary Classification Plan, by adopting in whole or in part the report of the Personnel Board, dated October 1998, for the purpose of reclassifying the Paralegal/Researcher (M-13E) to M-16C in the Law Department, and further that the sum of \$1,071.00 be raised and appropriated for the purpose of funding said position effective November 1, 1998, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts as are proper and required.

**ARTICLE 26E STM**

**(LOCAL INSPECTOR-BUILDING DEPT.)**

UNANIMOUSLY VOTED AND ACCEPTED 11:20 P.M.

Mr. Coffey moves that the Town vote to amend the Wage and Salary Classification Plan, by adopting in whole or in part the report of the Personnel Board, dated October 1998, for the purpose of creating the position of one full-time Local Inspector in the Building Department (M-11A), and further that the sum of \$23,607.00 be raised and appropriated for the purpose of funding said position effective November 1, 1998, and further that the Town Accountant is hereby authorized to allocate said sums to and



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among the personnel affected in such amounts as are proper and required.

### **ARTICLE 26F STM**

#### **(OUTREACH COORDINATOR-COUNCIL ON AGING)**

UNANIMOUSLY VOTED AND ACCEPTED 11:22 P.M.

Mrs. Sears moves that the Town vote to amend the Wage and Salary Classification Plan, by adopting in whole or in part the report of the Personnel Board, dated October 1998, for the purpose of amending the job description for the Outreach Committee Coordinator (S-8) in the Council on Aging.

### **POSITIVE MOTION**

### **ARTICLE 26G STM**

#### **(ASSISTANT TOWN ENGINEER)**

UNANIMOUSLY VOTED AND ACCEPTED 11:30 P.M.

Mr. Weinberg moves that the Town vote to amend the Wage and Salary Classification Plan, by reclassifying the Assistant Town Engineer M-16E to M-18D, and further that the sum of \$1,224.00 be raised and appropriated for the purpose of funding said position effective November 1, 1998, and further that the Town Accountant is hereby authorized to allocate said sum to the personnel affected in such amounts as are proper and required.

### **ARTICLE 27 STM (PERSONNEL BOARD)**

UNANIMOUSLY VOTED 11:32 P.M.

Mr. Kimball moves to indefinitely postpone.

### **ARTICLE 28 STM (CLASSIFICATION STUDY)**

UNANIMOUSLY VOTED AND ACCEPTED 11:35 P.M.

Mr. Kimball moves that the sum of \$15,000.00 be raised and appropriated for the purpose of conducting a management classification study, said monies to be expended under the direction of the Personnel Board.

**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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**REPORT OF THE PLANNING BOARD BY WILLIAM GROVE.**  
**CHAIR. Relative to Articles 29 & 31**

UNANIMOUSLY VOTED AND ACCEPTED 11:36 P.M.

Please be advised that the Planning Board, in accordance with the Massachusetts General Laws Chapter 40A, Section 5, and the Braintree Zoning By-law, Section 135-1504, held a Public Hearing on October 6, 1998 to hear all public comments on the following articles affecting the Braintree Zoning By-law and/or Zoning Map, as they appear on the Warrant for the October 26, 1998 Special Town Meeting. The following are the Planning Board's recommendations to Town Meeting.

Article 29, description to change the zoning standards regulating the placement of sheds on residential property. Action recommended IP vote 4-1, Article 31, to set landscape standards for site plan review and for buffer zones. Action recommended favorable vote 5-0.

Respectfully submitted, William Grove.

**ARTICLE 29 STM (ZONING BOARD)**

Requires 2/3 vote

Mr. Kimball moves that the Town vote to amend its Zoning Bylaws dated May 1940, as most recently amended, by amending Section 135-102 -Definitions, Section 135-201 - Administrative Provisions, Building Inspector and Section 135-701 - Table of Dimensional and Density Regulations as printed in the Town Meeting Warrant.

**AMENDMENT** By Mr. William Reed

**ARTICLE 29 STM**

UNANIMOUSLY VOTED AND DEFEATED 11:45 P.M.

Mr. Reed moves that the motion under Article 29 be amended by amending Section 135-201, Paragraph B, by adding the following new sentence:

“A plot plan is not required for sheds or construction that does not require an additional footprint on the site.”

**AMENDMENT** By Mr. William Grove



**ARTICLE 29 STM**

UNANIMOUSLY VOTED AND ACCEPTED 11:50 P.M.

Mr. Grove moves that the Town vote to amend its Zoning Bylaws dated May 1940, as most recently amended, by amending Section 135-201 by adding the following sentence at the end of Paragraph B:

A Mortgage Plan shall be acceptable for the placement of a shed 10 feet or more from the property line. If a plot plan is not used, the burden of proof shall remain with the owner of the shed.

UNANIMOUSLY VOTED **Article 29 STM** main motion as amended.

Tabled at 12:01 a.m.

Requires 2/3 vote

Mr. Grove moves that the Town vote to amend its Zoning Bylaws dated May 1940, as most recently amended, by amending Section 135-102-Definitions, Section 135-201 - Administrative Provisions, Building Inspector and Section 135-701 - Table of Dimensional and Density Regulations as printed in the Town Meeting Warrant and further amended that the Town vote to amend its Zoning Bylaws dated May 1940, as most recently amended, by amending Section 135-201 by adding the following sentence at the end of Paragraph B:

A Mortgage Plan shall be acceptable for the placement of a shed 10 feet or more from the property line. If a plot plan is not used, the burden of proof shall remain with the owner of the shed.

Mr. Grove moved to table the amended Article 29 motion.

VOTED AND UNANIMOUSLY ACCEPTED 12:01 a.m.

After a short discussion by Mr. Shaw, a vote on the motion to table the amended main motion was accepted.

**ARTICLE 30 STM (PLANNING BOARD-Traffic Study)**

UNANIMOUSLY VOTED AND ACCEPTED 12:05 a.m.

Mr. Grove moves that the sum of \$20,000 be raised and appropriated for the purpose of funding a townwide traffic study, said monies to be expended under the direction of the Planning Board.

**ARTICLE 31 STM (PLANNING BOARD-Buffer Zone)**

Requires 2/3 vote

Mr. Grove moves that the Town vote to amend its Zoning Bylaws dated May 1940, as most recently amended, by deleting the existing Section 135-702 buffer strips and inserting a new section 135-702, landscaping and buffer zones as printed in the Town Meeting Warrant.

Amendment to Article 31 by Mr. William Grove

UNANIMOUSLY VOTED 12:17 A.M.

Mr. Grove moves that the motion under Article 31 be amended by amending Section 135-702, Paragraph A, Landscaping, Subparagraph 2 - Applicability, by adding to the end of the sentence the following language:

Where the floor area of the new and/or existing structure (s) on site is greater than 4,000 square feet.

UNANIMOUSLY VOTED 12:23 A.M.

**ARTICLE 31 STM AS AMENDED**

Mr. Grove moves that the Town vote to amend its Zoning Bylaws dated May 1940, as most recently amended, by deleting the existing Section 135-702 buffer strips and inserting a new Section 135-702, landscaping and buffer zones as printed in the Town Meeting Warrant as most recently amended to include under Article 31 be amended by amending Section 135—702, Paragraph A, Landscaping, Subparagraph 2 - Applicability, by adding to the end of the sentence the following language:

Where the floor area of the new and/or existing structure (s) on site is greater than 4,000 square feet.

SO VOTED THAT THE SPECIAL TOWN MEETING BE ADJOURNED AT 12:25 A.M.

Attest:

Saran E. Gillis  
Town Clerk





# REPORTS

**REPORT OF THE  
BOARD OF SELECTMEN**

The Board of Selectmen conducted a total of forty meetings during 1998. Although the Board of Selectmen focuses its attention on matters relating to public policy and relies on its professional and administrative staff to perform the day-to-day responsibilities of operating Town Government, each Selectman spends a considerable amount of time working with our government ensuring that the policies and procedures which they adopt provide the best possible services to the residents at the most economical cost.

**Highlights for 1998**

At the annual tax classification hearing on November 9, 1998, the Board of Selectmen approved the maximum shift of 150% resulting in a residential tax rate of \$13.34 and a commercial/industrial tax rate of \$25.68.

The Town Administrator recommended and the Board of Selectmen voted unanimously to hire Modern Assistance Programs, Inc. to provide an employee assistance plan which will be administered by these outside professionals. This service will be made available to all town employees and their families, except for the School Department, to provide professional services which may be needed to assist an individual with personal, financial, drug, alcohol or any other such problem which he/she may be having. This professional group will also administer our CDL program. The Braintree Electric Light Department administers its own plan.

Board of Selectmen voted to appoint Labor Counsel as the exclusive Bargaining Agent for the Town of Braintree and they shall report directly to the Board of Selectmen.

Board of Selectmen held several meetings during 1998 regarding Labor Contract Negotiations. None of the labor agreements had been finalized as of December 31, 1998.

Board of Selectmen conducted a Joint Meeting on January 21, 1998 with the Planning Board to discuss the traffic situation at South Shore Plaza and its impact on the residents and streets surrounding South Shore Plaza.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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The Board of Selectmen voted unanimously that since the Commonwealth of Massachusetts is requiring that all fuel tanks that do not meet federal regulations be removed by December 31, 1998, that the five fuel tanks owned by the Town of Braintree that do not meet these regulations be removed: (a) (1) 2,000 gallon diesel tank at the Fire Dept.; (b) (1) 8,000 gallon unleaded gasoline tank at the Police Dept. (c) (2) 3,000 gallon unleaded gasoline tanks at the Highway Dept.; (d) (1) 3,000 gallon diesel tank at the Highway Dept.

Further an evaluation was done to find a suitable site for an above-ground fueling system and none was found in Braintree. A financial analysis of the costs of purchasing fuel from a local vendor versus town owned and maintained fueling stations was then done. This study concludes that the town does not need to maintain its own fuel tanks and that it would be more economical and practical to purchase fuel from a local vendor. The Board of Selectmen went out to bid for this service and awarded the contract for the purchase of unleaded and diesel fuel for town vehicles to Eddie & Mike and Leo & Walt's Sunoco Stations.

The Board of Selectmen unanimously voted to extend the municipal solid waste curbside pickup contract with Waste Management for an additional year through June 30, 1999.

Telephone system improvements were completed at Town Hall and the Board of Selectmen is in the process of developing a telephone directory for residents.

Through the efforts of the Computer Systems Manager, at the Braintree Police Department, these telephone improvements are presently being expanded to include the Police Department, Park Department, Highway Department, and the Council on Aging.

Board of Selectmen voted to put on the ballot for the April 7, 1998 Town Election a Proposition 2½ override Question to raise additional taxes in an amount not to exceed \$750,000.

Chairman of the Board of Selectmen, Thomas Reynolds, announced that he would be resigning effective at the adjournment of the March 2, 1998 meeting.

Selectmen Carl Vitagliano was elected Chairman. Selectman Dorothy O'Flaherty Nedelman was elected Vice Chairman.

## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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Board of Selectmen voted unanimously to support the Town Administrator's recommendation to hold a Financial Forum on Saturday, March 28, 1998.

Braintree Board of Selectmen met with the Randolph Board of Selectmen in Randolph on Monday, March 23, 1998 to be updated by Holbrook Selectman and Chairman of the Tri-Town Board, Dan Andrea, regarding Tri-Town Water Issues.

Board of Selectmen voted unanimously to adopt the language of the Responsible Employer Plan.

Board of Selectmen unanimously approved applying to the Executive Office of Transportation and Construction for a PWED Grant.

Selectman Leland Dingee was elected.  
Selectman James Sullivan was re-elected.

The firm of Cecil and Rizvi, Inc. provided the Board of Selectmen with a presentation on the 5-Year Master Plan that will be presented to Town Meeting for their approval.

Board of Selectmen voted unanimously to support a \$10,000,000 Bond Issue for Road Improvements which was presented to the Town Meeting in May.

\$1,400,000 project on Elm, Adams, and Middle Streets commenced on May 14, 1998.

Board of Selectmen awarded a three year contract to Fallon Ambulance Service.

Board of Selectmen appointed the CPA firm of Powers and Sullivan to perform the annual independent audit.

Board of Selectmen awarded the contract for West Street Bridge Project to G.M. Berkley Corporation.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Board of Selectmen voted to relocate the switchboard operator/receptionist to the lobby on the first floor.

Board of Selectmen awarded the bid, in the amount of \$835,936, for the Hollis/Monatiquot Avenue Project to Mario Susi & Sons.

Household Hazardous Waste Collection Day was held on Saturday, September 26, 1998.

Attorney Thomas Hickey and his staff met with the Board of Selectmen to discuss the new Early Intervention Plan.

Town of Braintree awarded \$2,000,000 by the Commonwealth of Massachusetts for a PWED Grant and roadway improvements to Washington Street.

The Commissioner and Chairman of the Braintree Skate Park Committee presented the Board of Selectmen with a brief overview of the proposed skateboard park. The committee is comprised of him as a member of the Park Commission, a group of residents active in inline skating and skateboarding, and other local government officials. This community project would provide the youth of Braintree with a safe, supervised environment to enjoy this growing recreational activity. The facility will be built by raising funds and soliciting donations.

Board of Selectmen have been meeting with the Department of Environmental Protection, Water & Sewer Commission, and other Town officials concerning a proposed Administrative Consent Order being issued by the Department of Environmental Protection against the Town of Braintree. These discussions started in June, 1998, and are continuing.

Richard Grey was appointed Highway Superintendent on November 30, 1998.

Selectman Dorothy O'Flaherty Nedelman and Resident Marta Fasano Googins will establish and work on a committee to plan a Town Wide Celebration to allow residents to have an event to welcome the millenium.

The Board of Selelctmen would like to thank Annette M. McLaughlin, Administrative Coordinator, Kathleen Malone, Assistant to the Town Administrator, Rose Marie Gabriel, Switchboard Operator/Receptionist, and

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Pat Brancaccio and Raymond Folsom, Custodians for their continued hard work, dedication, and commitment to the Board of Selectmen and the residents of the Town of Braintree.

As always, the Board of Selectmen takes this opportunity to thank all elected and appointed Town Officials, employees, and volunteers for their cooperation and assistance this past year.

Respectfully submitted,

### BOARD OF SELECTMEN

Carl R. Vitagliano, Chairman

Dorothy O'Flaherty Nedelman, Vice Chairman

James E. Sullivan

John W. LeRoy, Jr.

Leland Dingee



NOTES

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# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## NOTES

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REPORT OF THE  
COUNCIL ON AGING

The Annual Town Meeting of March 17, 1971 established the Council on Aging as a Town Department.

The Council on Aging continues to operate as the officially designated agency to evaluate, promote and encourage new and existing programs and services for the older residents of Braintree. Under the Chairmanship of John Panepinto, each of the members of the Council on Aging Board serves on a committee such as Finance, Personnel, Special Events, Membership, Transportation or Legislation.

The Senior Center serves as the Community Focal Point to LINK elderly residents and their families to the information, services and opportunities available to help them plan for the future.

The Personnel consists of a full-time Council Coordinator, Outreach Coordinator, Custodian, a Coordinator of Volunteers and a part-time Van Driver. Under various grants we received \$35,545.00 to fund additional staff and programs and to purchase computer equipment.

Program activity and service units in the past year:

Transportation:	6,148
Special Diet Meals:	5,086
Shopping Assistance:	1,469
Outreach Home Visits:	902
Volunteer hours:	9,837
Telephone, Inf& Ref.:	10,000
Are You OK?	16,000
Senior Center Activities	10,500

The Council on Aging offers outreach services, assistance with long term care planning, housing, shopping, financial assistance, and referrals for homecare. Health insurance information and advocacy is provided by SHINE volunteer, John Vozzella. We anticipate continuing demand for direct and supportive services for the elderly and their families as the community population ages.

We offer several affordable trips per year and hold a number of social functions that the seniors attend, such as a monthly afternoon tea and educational seminars, including guest speakers. We publish a monthly newsletter that includes a calendar of activities to fulfill almost every social need.

Through a grant from the Harvard Pilgrim Foundation, we cooperated with Braintree Healthy People 2000, the school and town health and safety departments in developing 500 emergency kits to be delivered by our Outreach Program and Braintree TRIAD volunteers to elder residents.

Once again a snow shoveling program involving Youth Groups, Braintree's Healthy 2000 and the Council, provided assistance to elders. An Elder Home Repair Program developed between Braintree Rotary and the Council on Aging continues to assist elders.

On April 20, 1997, we held our third Annual Volunteer Appreciation Dinner. The **LINK AWARD** created to recognize volunteers for extraordinary service was presented to Edward Morrissey for his many years of volunteer service. Pins were awarded to William Eno, Esther Kane and Paul Corkum for 10 years or 5,000 hours of volunteer service

Volunteers, seniors attending the center and many in their own homes contribute in many different ways to the life of our community. Yarn donated to the council was distributed to many seniors who turned it into 175 hats, mittens, scarves or lap robes which were distributed to the Veterans Hospital, Braintree Food Pantries and a program for the homeless. Our seniors' work all year long to keep the Handicraft Shop supplied with handmade items for the home or for gift giving. As a group, the Council participates in town activities such as Multi Culture Day, Peace March and Fourth of July Celebration.

The Council received a new Dodge Ram Lift-equipped Wheelchair Van purchased through South Shore Elder Services, Inc. from the EOTC Mobility Assistance Program. As a member of the Massachusetts Association of Councils on Aging, Braintree actively participates in statewide policy making, working closely with legislators and sharing information with 351 Councils on Aging.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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To the many individuals, organizations, town departments and especially the Board of Selectmen for their concern, encouragement and support this past year, we express our gratitude for your trust and will hope for your continued support in the future.

Respectfully submitted,

John J. Panepinto, Chairman, President

Irene MacKillop, 1st Vice President

Louis Volpe, 2nd Vice President

Edward Morrissey, Treasurer

Dorothy Hurrie, Secretary

Marie Anderson

Marion Bogue

Mary Cirignano

Andrew Hoagland

John McMahon

Carl Vitagliano

**REPORT OF THE  
BOARD OF ASSESSORS**

Under the Chairmanship of Jonathan Young, the Board continued the never-ending process of valuing all of the 12,500 properties in Town. The current total valuation is \$2.5 billion dollars.

1998 was the fourth year the Assessors successfully implemented the Small Business Exemption. According to the Department of Revenue, Braintree is STILL one of the few towns to offer this exemption.

The FY 99 Tax Rates approved by the Department of Revenue and as voted by the Board of Selectmen on November 9, 1998 are as follows:

Residential	\$ 13.34 / thousand
Commercial/Industrial	\$ 25.68
Personal Property	\$ 25.61

The Board of Assessors welcomes residents of the Town to visit the Assessors' Office to review their property and to receive a field card of their property.

Homeowners are cautioned not to allow anyone claiming to be from the Assessors' Office into their homes unless proper identification and a letter from the Assessors are shown. This is particularly true now that we are entering a revaluation year.

Respectfully submitted,

Jonathan C. Young, Chairman  
Peter J. Morin, Vice Chairman  
Joseph H. Juster, Clerk  
Marie George, Deputy Assessor



**REPORT OF THE  
BLUE HILLS REGIONAL VOCATIONAL  
SCHOOL DISTRICT COMMITTEE**

TO: The Honorable Board of Selectmen

The Blue Hills Regional District School Committee is pleased to submit its Annual Report to the residents of the Town of Braintree.

In its 33rd year, Blue Hills Regional maintains its commitment to provide rigorous academic and technical instruction to district students at the high school and post-graduate levels. As a result of the excellent instruction and committed students, the programs and students earned many awards and recognitions during the 1997-98 school year.

Two Blue Hills instructors earned their Doctorate Degrees in the past year. Ronald Galliher, Construction Technology Department Head from Weymouth, received his Doctorate in Education with a specialization in Vocational, Technical, and Occupational Education. Michael Meyers, a Physics and math instructor from Middleboro, received a Doctorate in Physics Education.

Business and Computer Operations Manager Stephen Dockray completed the requirements of the General Certification seminar in the Massachusetts Certified Public Purchasing Official program. It focused on public purchasing laws, practices and state issues with a commitment to cost-effective, ethical and modern public purchasing practice.

Culinary Arts Instructor Richard Andrea of Holbrook earned an Honorable Mention for his teaching from The <sub>21st</sub> Century publication, a journal written by and for high school students nationwide. The awards were given based on article written by students for the teacher's impact on the students. Blue Hills Culinary Arts Graduate Ben King wrote about Mr. Andrea.

In student awards, Canton's Terrance O'Regan took top honors as the school's Outstanding Vocational Technical Student. Terrance, an Electrical student, is now studying Electrical Engineering at UMASS/Amherst. Terrance graduated first in his class, was president of National Honor Society, a captain of the football team and a Mayflower League All Star, member of the track



team, six-time medal winner in the Vocational Industrial Clubs of America (VICA) Skills Olympics, a Peer Helper, and active in school community service activities. Terrance also was named a UMASS/Amherst University Scholar, which included an \$8,000 per year scholarship.

Dedham's Kristina Fisler, a Health Occupations student, also was awarded the University Scholar honor. Kristina was involved in numerous school activities, including track, cheerleading, VICA and Student Council. She was a Hugh O'Brian Youth (HOBV) Ambassador, a National Young Leaders Conference Scholar, Norwood Elks Teen of the Month, and named to the Who's Who Among American High School Students. Kristina is studying at the Massachusetts College of Pharmacy.

Erin Mohan, a Health Occupations senior from Holbrook, was the school's nominee for the Massachusetts Vocational Association (MVA) Student Award. The senior class president with a class academic ranking of #3, Erin was active in the National Honor Society and a host of other school activities. She won several gold and silver medals in the VICA Skills Olympics, and served as the student representative to the District School Committee. She received the Daughters of the American Revolution Good Citizen Award, and was the school's nominee for The Walter J. Markham Award. Erin is studying nursing at Boston College on a Navy ROTC scholarship.

A Blue Hills postgraduate student in a non-traditional occupation won top student honors in the state. Lynn Labbe, an Auto Repair postgraduate from Plymouth received the MVA Postgraduate Student Award which included a \$500 prize.

Kathleen Leavey, an Auto Repair sophomore, attended the four-day (HOBV) Community Leadership Education Workshop, which helps motivate students who demonstrate leadership tendencies into developing their skills. Four other students were selected to attend a day-long workshop. They were Henry Williams, Mary Eno and Julie Geagan of Braintree, and Andrew Cavanaugh of Randolph.

A Computer Technology senior from Canton spent a portion of his co-op time helping to bring the town of Canton into the 21st century. Sean Seely of Holbrook worked at the town office helping to update the computerized sys



tem in preparation for the millenium. He and the Computer Technology Department received excellent reviews from the town's Information Systems Manager.

Students in Advertising Art were winners as well. Kevin Assmus, a senior from Braintree, was a winner in the Editorial Cartoon category of the Boston Herald's Writing to Win Scholastic Competition. Department Head Jean Dorion Pelosi was also honored as his teacher. Kevin is studying art at Massasoit Community College. James Fallon, a junior from Canton, was nominated for an art award and was selected to attend Art All-State at the Worcester Art Museum. Ryan Conley, a senior from Holbrook, received two Honorable Mentions and a Gold Key for a painting and a pen-and-ink drawing in the Boston Globe Scholastic Art Awards. He is studying at the Mass. College of Art.

Blue Hills VICA students made an impressive showing at the VICA District Skills Olympics. Blue Hills students made a clean sweep of all medals in three categories (Carpentry, Practical Nursing, and Technical Computer Applications), and earned three more gold, three more silver, and six more bronze medals in other categories. Kern Heffernan was selected as a candidate for State Officer, and Erin Mohan won first place in the Official Massachusetts State Pin Design Contest. Both are Holbrook residents. All students winning medals at Districts qualified to compete in the State competition where Canton's Christopher Reynolds won the gold medal in Carpentry. From there he went on to compete in the National competition where he earned silver, missing the gold by only a few points.

Scholarships and awards exceeding \$340,000 were presented to 87 seniors at the annual Scholarship and Awards Night. Seventeen Braintree students earned a combined thirty-two awards.

The Blue Hills William A. Dwyer Chapter of the National Honor Society inducted 8 new members last year. The prestigious national organization continued its impressive community service work, including helping to build a Habitat for Humanity home in Randolph.

The Health Occupations Nurse's Aide Program earned reapproval from the State Department of Public Health. Blue Hills continues to work toward its goal of earning certification in every occupational area. The Graphics Com-



munications Departments earned industry awards from the Providence Graphic Arts Association in the 1998 Gallery of Printing Excellence Awards. Awards included a First Place in the Respond Folders Category for the four-color process of a photograph, and First Place for Superb Craftsmanship/Miscellaneous category for its school's appointment book.

Blue Hills held its second annual career fair, attracting more than 50 area businesses, unions and professional organizations.

The school awarded the Workforce Development Recognition Award to Brendan Gearty, owner/operator of Norwood Printing, for his long-time commitment to Blue Hills. Each year this award recognizes a member of the business community that demonstrates outstanding commitment to the school.

Several area businesses demonstrated their commitment through donations. The Chevrolet Motor Division donated a 1998 Chevrolet Fleetside Pick-up for instructional use in its Auto Repair Program. The Polaroid Foundation and Rodman Ford made generous donations to the Blue Hills Foundation for a program, which assisted at-risk students and high school dropouts.

Students are invited to participate in any of the 12 interscholastic sports, at no cost to the students. The school's varsity soccer team finished the season with the Mayflower League Championship, and the Girls' Varsity Basketball Team were co-champions in the Mayflower League. Varsity football finished with a 9-1 record, and the hockey team made it to the State Tournament.

Administrators devised a comprehensive school improvement plan which included the following goals: 1) to educate all students in occupational fields that provide opportunities for employment advancement; 2) to continuously update Blue Hills facilities, curriculum and instruction, given sufficient financial resources; 3) to challenge and improve the academic performance level of each student by maintaining a full range of academic programs and course offerings; 4) to provide equal access for all members of the community to BHR programs; 5) to foster linkages with the business community and human service agencies so that students have the benefits of a high quality comprehensive/technical education; 6) to cultivate and maintain a positive school climate for all members of the Blue Hills Regional Community; 7) to



support the physical, social and emotional well-being of students through school programs and activities. Activities are ongoing to achieve these goals.

Enrollment in the high school was 799. One hundred seventeen of them were Braintree residents. Sixty-seven postgraduate students were enrolled.

Placement for graduates was impressive, as usual. Thirty-five percent of the graduates were placed in jobs while 56% continued on to college and 9% entered the military.

The popular Continuing Education Program remains self-supporting as enrollment continues to rise. With more than 40 courses from cooking to computer technology available to the public at large, Continuing Ed also offers skill enhancement and other educational programs for the business community to meet workforce demands.

The public continues to be invited and encouraged to make use of our facilities and participate in our public programs. The pool program attracted more than 2,000 participants and approximately 1500 individuals participated in Wellness Center activities. Over 400 Braintree residents were enrolled in these activities. The student operated restaurant, the Chateau de Bleu, served lunches and sold bakery items on a daily basis. The Salon also served the public, offering affordable salon services performed by the cosmetology students.

Summer camp held three sessions, all at or near capacity.

Taxpayers again saved significant money through special projects for the municipalities, residents, and civic organizations. Projects included printing, vehicle repairs, metal fabrication, and building maintenance. Special letters of thanks were received from the University of Massachusetts/Marine Division for Metal Fabrication's construction of an aluminum gangway; The Holbrook Playground Committee for students' help in constructing the playground; and the Holbrook Fire Department for Auto Body's work on a utility truck. Construction Technology students built a large house in Avon and completed a major addition on another Avon home. The home construction project was featured on WBZ-TV's morning news program. Braintree projects included repairs to a recreation/conservation district vehicle which Auto Body

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estimates saved the town just over \$2000.00 while the Graphic Communications Department provided printing services at a savings of \$175.00.

Blue Hills' Grant Writer succeeded in obtaining many grants for fiscal 1998. These grants relieve the pressure on tight town budgets and enhance the programs the school can offer its students. \$621,003 was received through competitive and non-competitive grants.

Superintendent Wilfrid J. Savoie scheduled meetings with state and federal lawmakers in Washington D.C. to discuss vocational education issues and funding. Mr. Savoie reported that the government supports vocational-technical education. He also said that he is optimistic that the support will continue, if not grow.

The District School Committee meets on the first and third Tuesday of each month at 7:30 p.m. in the District Board Room at the school at 800 Randolph Street, Canton. The public is invited to attend. The following made up the 1997-98 School Committee:

AVON:	George P. McKechnie
BRAINTREE:	Timothy D. Sullivan
CANTON:	Benson Diamond, Esq.
DEDHAM:	John J. Lyons
HOLBROOK:	William T. Buckley
MILTON:	Philip L. Kliman
NORWOOD:	Kevin Connolly, Chairman
RANDOLPH:	Ronald Di Guilio
WESTWOOD:	Alan L. Butters

The District School Committee extends its thanks and appreciation to the citizens of Braintree for continuing to support its efforts to provide quality vocational/technical education. Respecifully submitted,

Kevin Connolly  
Chairman and Norwood Representative

Timothy D. Sullivan  
Braintree Representative



**REPORTS OF THE  
TOWN CLERK  
AND THE BOARD OF REGISTRARS**

Herewith the reports of the office of the Town Clerk and the Board of Registrars for 1998.

Nineteen Ninety Eight (1998) was a particularly busy year for the Town Clerk's Office. It started with the Town Election on April 7th followed by the Annual May Town Meeting that ran from May 4th through May 27th. This was followed by the September Primary Election and November State Election, which had an unusual heavy turnout of 61%.

As in the previous year, we continued to implement new information on the Voter Registration Information Service (VRIS). This year we were able to put our disabled voters and absentee voters on line. It proved to be an efficient tool for the processing of absentee voters. We were able to scan the election results; and therefore, provide a more accurate and up-to-date list of actual voters for candidates running for office.

During 1998 we issued a total of 3,708 certified copies of vital records (births, marriages and deaths), 1240 dog licenses, 490 State sporting licenses, 69 flammable storage permits, 938 Uniform Commercial Code Certificates, 191 local business certificates, 211 marriage licenses and \$200.00 in fines collected from non-criminal violations. All of this, plus miscellaneous receipts, resulted in turning back to the Town \$78,564.15. A significant percentage of our budget. Once again, over 50% of our time was spent serving the public in person at our counter or by telephone.

As always, I owe a debt of gratitude to our new Assistant Town Clerk, Donna Fabiano. Donna organized all the information found in the front of the Town Report on Elections, Town Meetings and lists of appointed and elected officials. Also, I would take this opportunity to acknowledge the work done by the office staff. Principle Clerks Kathleen Brean and Ann Curran. I wish the very best, of luck to Eileen Dowd and Jane Easton. Eileen retired in 1998, and was replaced on a temporary basis by Jane Easton, our valiant aid.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Once more I thank the residents of the Town for their support and wish everyone a happy and healthy 1999.

Respectfully submitted,

Saran E. Gillies  
Clerk, Town of Braintree

### 98 RECEIPTS

CERTIFIED COPIES	19,582.00
MORTGAGES (UCC'S)	10,453.00
MISCELLANEOUS	11,086.65
MARRIAGE LICENSES	4,220.00
BUSINESS CERTIFICATES	4,795.00
FLAMMABLE STORAGE PERMITS	6,943.75
DOGS	10,158.00
SPORTING LICENSES	11,125.75
NON—CRIMINAL FINES	<u>200.00</u>
<b>TOTAL</b>	<b>\$78,564.15</b>



**REPORT OF THE  
CONSERVATION COMMISSION**

The Conservation Commission submits this report as a general summary of its activities for 1998. This year was a very active one for the Conservation Commission as it continues to protect and preserve the Town's wetlands and to regulate activities within wetland areas under the Massachusetts Wetlands Protection Act, MGL Chp. 131, Sec. 40 and Braintree's Wetland Bylaw Chp. 12.20. Below is a summary of some of the Commission's significant activities for 1998.

**Flood Mitigation Plan**

In 1997 the Conservation Commission expanded its on-going flood mitigation activities by applying for a flood mitigation planning grant from the Massachusetts Department of Emergency Management. In 1998 the Commission was awarded the grant and it and the Planning Board began to develop the required plan. The purpose of this plan is to prioritize flood mitigation activities so that future flood damages can be avoided or reduced. The plan will be completed in late January 1999.

**Liberty Street Flood Mitigation Project**

In 1998 the Commission applied for and received a flood mitigation project grant for \$30,400 from the Massachusetts Department of Environmental Management. The project consists of culvert replacements and sediment removal along a brook near Liberty Street/Old Liberty Street. The engineering and design will be completed by March 1999. Construction is expected during the summer of 1999.

**Forest Stewardship Grant**

The Braintree Conservation Commission with the assistance of the Norfolk County Alternative Center staff completed establishing a trail near the former Massachusetts Respiratory Hospital for passive recreation. This trail development was part of a small grant awarded to the Commission by the Department of Environmental Management State Forestry Division. This trail was developed after public meetings between residents, Commissioners and staff.

### **New Conservation Land off South Street**

The Norfolk County Commissioners as part of the sale the Massachusetts Respiratory Hospital deeded over two large parcels of Conservation Land to the Town of Braintree in the care and custody of the Conservation Commission. The two parcels have a combined acreage of approximately 53 acres and are located within the Town's Watershed Protection District.

### **Sunset Lake and Eaton's Pond**

The Commission and staff continue to monitor the lakes and ponds for water quality and nuisance aquatic vegetation. While Aquatic Technology, the Consultant, has not treated the lake for several years, it plans to "spot treat" problem areas next year. The Division of Fisheries and Wildlife inventoried the fish population at Sunset Lake and hopes to stock the lake with large mouth bass next spring.

### **Braintree Dam/Flood Control Project**

The Commission continues to monitor the reconstruction of the Dam. The Army Corp of Engineers is expected to start work in the Spring of 1999. The project as permitted calls for rebuilding the earthen dam and the spillway at the reservoir and for drainage improvements along Howie Road in order to provide increased flood protection and safety to the surrounding neighborhood. In addition to the rebuilding of the dam, the Commission has obtained betterments to the facility to minimize impacts, including the planting of additional trees and enhancing habitat and has taken the lead in alleviating flooding issues on lower Howie Road. It is expected that the project will be two years in duration.

### **Community Rating System**

The Conservation Commission in conjunction with the Planning Board continued to coordinate Braintree's participation in FEMA's Community Rating System [CRS]. Under CRS, the Commission, Town Engineer and the Building Department have implemented a number of activities to better manage the Town's floodplain areas. Due to these efforts, Braintree has received a Class 9 rating under CRS which in turn entitles policyholders to a 5% savings on their flood insurance. Additional activities are planned for 1999 with a view to obtaining an even lower rating.



## Land Management Subcommittee

The Conservation Commission appointed a Land Management Subcommittee consisting of the following people: June Phillips, James Eisenhauer, Robert Stanley, Carol Richmond, Stephen Vanick and Alexander Barghout and James Eng as Commission liaison.

The main goals of the subcommittee are:

- 1) inventory the Town's Conservation Land,
- 2) assist the Commission in the management of Conservation Land in order to protect this valuable asset to the Town, and
- 3) identify specific parcels which may be suitable for passive recreation, hiking, birdwatching, and other activities desired by the Commission

## Statistical Summary

Notices of Intent	18
Determinations of Applicability	13
Plan Modifications	5
Emergency Certifications	3
Letters of Understanding	11
Enforcement Actions	5
Extension Permits	32
Certificates of Compliance	17
Partial Certificates of Compliance	3
Land Appraisals	2

Respectfully Submitted,

Henry A. Russell, Jr., Chair  
Robert Salvaggio, Vice Chair  
Mary Nolan-Bimmler, Clerk  
Joseph McParland  
Jan Barris  
Linda Cusick Woodman  
James Eng

## REPORT OF THE COMMISSION ON DISABILITIES

The Braintree Commission on Disabilities continues to serve as a resource for information and referrals relative to issues affecting the disabled in our community. Meetings are held on the third Tuesday of every month at 6:00 p.m. at the Town Hall. The public is welcome to attend or call with inquiries or comments.

The Commission sponsored an article at the 1997 Special Town Meeting relative to a Handicapped Parking Patrol Program in the community. During this past year, the Commission met several times with Lt. McCarthy of the Police Department to address how an inventory of handicapped parking spaces would be conducted. During the year, it was brought to our attention that a local Boy Scout troupe would be willing to take a lead role in assisting the Commission with this project. Lt. McCarthy created a process depicting five maps of the Town for the Boy Scouts to use to indicate the handicapped parking spaces. Due to scheduling conflicts, the inventory will not begin until the Spring.

In that same effort, commission members did take an inventory of handicapped parking spaces at the South Shore Plaza. Though it was found that the Plaza had adequate handicapped parking, their signs were not in compliance and needed correcting. After the inventory is completed, all business establishments will be appraised of the correct handicapped parking signs needed and that they need to be stationary in the ground or asphalt.

Guest speaker, Mike Milanowski from the Braintree School Department, gave us an overview of handicapped children in the school system. It was informative and reassuring to have a better understanding of Braintree's leadership role with programs for disabled children. Two commission members have assisted in helping to survey the schools for better handicapped access.

With the full implementation of the Americans With Disabilities Act in 1990, members plan to monitor businesses throughout the community to observe their accessibility and compliance with the law. This Commission will continue its mission to sensitize, educate and assist in bringing about an accessible community for all its residents.



Beverly Boyle, Chairman  
John Rooney, Vice Chairman  
Robert Arfwedson, Third Vice Chairman  
Tom Woolf, Jr., Second Vice Chairman  
Donna O'Sullivan  
Jonathan Smith  
Pat Vining  
Charity Nedelman, Selectmen Representative

**REPORT OF THE  
EMERGENCY MANAGEMENT AGENCY**

Our members have volunteered a total of 8020 hours this past year. Again this year, we have been very active, including the acquisition of a used ambulance from AMR. This ambulance has been cleaned up and modified to become our MCP (Mobile Command Post).

This past year, the town has received another installment of \$50,000 in BEMA's behalf for Civil Defense Procedures from the Boston Edison Company.

We continue to update our staff and equipment, as well as working together with other town departments ensuring public safety for our town. This co-operative effort includes moving our Annex, from its 22 year old home at the central fire station, to the Sunset Lake garage. We are hoping to complete this relocation sometime this Spring.

**1998 Accomplishments**

**February:**

- Awareness program at St. Francis Anisi Church with AARP Group to address emergencies

**March:**

- Updated radiological equipment
- Self study radiological course for BEMA members
- Prepared for "Response 98" drill

**April:**

- AMR Ambulance Service donated used ambulance truck for BEMA's Mobile Command Post
- Participated in "Response 98" drill, involving Selectmen and other town departments
- Prepared safety kits for Council on Aging members



### **May:**

- Two day ICS (incident command system) courses in Marshfield
- One day EMT training in Town Hall Auditorium
- One day terrorism training in Town Hall Auditorium
- Two day Federal practice exercise in Tewksbury
- Attended open house at NOAA in Taunton
- Cleaned and enhanced donated Mobile Command Center

### **June:**

- Braintree Health People 2000 at Council on Aging
- One day Federal graded exercise in Tewksbury Alcolquin gasoline seminar in Randolph
- Safety support for Braintree's Fourth of July celebration
- Radio Field Day Fourth of July weekend at Braintree High School

### **July:**

- Delivered safety Kits to Council on Aging members
- Hurricane workshop in Bridgewater
- Coordinated training for Boston Edison and updated all administrative procedures

### **August:**

- Scheduled participants for September Boston Edison exercise
- Toured Pilgrim Power Plant

### **September:**

- Nine days of exercises for Boston Edison
- MEMA Annual Safety Fair in Framingham

## **October:**

- MCI Radiological Drill at Quincy Hospital
- EOC practical drill at Fletcher Hall for Boston Edison

## **November:**

- Began remodeling and renovations at Sunset Lake Barn
- Another Boston Edison Exercise
- Flood Plan Mitigation at Fletcher Hall
- MEMA Area II/Red Cross Shelter Seminar

## **December:**

- Safety and lighting for Braintree Annual Christmas Stroll
- Participated in Quincy Christmas Parade

We cordially invite interested citizens of Braintree, or neighboring communities, to visit and join us any Wednesday night from 7 - 9 p.m at the Town Hall.

Respectfully submitted,

Your BEMA Staff  
Robert R. Salvaggio, Director



**REPORT OF THE  
ENGINEERING DEPARTMENT**

John F. Fehan, P.E.  
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1998.

**ENGINEERING PROJECTS**

**Elm, Adams & Middle Street Project**

A. R. Belli, Inc. of Newtonville is the prime contractor on this State-funded project. Work continued through the entire year with the final layer of pavement and installation of traffic signals yet to be completed.

**Old Elm Street Drainage Project**

This contract involved the reconstruction of a large storm drain that passes under the St. Thomas More Church rear parking lot, across old Elm Street and empties into an open channel leading to the Monaquot River. Construction was very complicated due to the density of utility lines under Old Elm Street and the very restricted clearances between pipes. N. Cibotti, Inc. completed the work in May allowing for coordination of utility relocations on the adjacent Elm, Adams & Middle Street contract.

**West Street Bridge**

Bids for the reconstruction of this bridge were opened May 29. G. M. Berkley Corp. of North Falmouth submitted the lowest of nine bids at \$399,450.90. Due to a last minute delay in State funding, work could not begin until August. The Contractor managed to construct the new bridge and open the road to traffic on December 11, just in time to assure public use of West Street during the winter months. The project was designed and constructed using the metric system.

**Braintree Dam Reconstruction Project**

This is the final phase of the Town Brook Flood Control Project. Our involvement with the Town Brook Project dates back to 1973 when we became aware of funds available for flood control in Quincy and Braintree. We

immediately requested that MDC Commissioner Sears include Braintree. As the years passed the Corps of Engineers became involved, and eventually it evolved into a joint project between the Corps and MDC.

Finally on September 21 bids were opened for the reconstruction of the dam that was built in 1880s. D & C Construction Co. of Rockland submitted the lowest of twelve bids at \$8,796,150. The contract includes the complete removal and reconstruction of the dam and the construction of a new \$2.5 million culvert under Howie Road to serve as a by-pass conduit to carry flood flows during and after construction. We also expended a considerable amount of time attempting to negotiate a temporary construction haul road through South Shore Plaza property in order to minimize trucking through residential neighborhoods.

### **Hollis Avenue/Monatiquot Avenue Project**

Construction of a new Chapter 90 Project began this fall. The contract includes reclamation and reconstruction of the following streets: Hollis Avenue, Monatiquot Avenue, May Avenue, Maple Street, Dearing Avenue and portions of Oak Street and Ash Street.

On August 18, Mario Susi & Son of Dorchester bid \$835,936, the lowest of seven bids received. Work started November 12 and was limited to the construction of drainage laterals and replacement of lead water services. We expect the job to be completed in June.

During the design of this project we worked very closely with neighborhood groups to make sure that the construction did not detract from the character of this neighborhood, which consists primarily of grand century-old houses. An arborist was hired to assist us in preserving as many of the stately trees as possible.

### **Elm & Church Street Project**

This is a sister project to the Elm, Adams & Middle Street project. It begins near Cedar Street, where the Elm, Adams & Middle Street project ends, and runs westerly to the Route 3 overpass. Mass. Highway Department (MHD) opened bids on September 9. P. A. Landers, Inc. of Hanover won the contract with a bid of \$879,816.79. The work includes the reconstruction of Church Street and installation of signals at the Church/Elm intersection. As with the abutting project, several land takings were required. The town funded



all costs involving roadway design and property takings. Construction will be financed through MHD.

### **Foster School Project**

At the request of the School Department, we prepared plans and specifications for the abandonment of a septic system and installation of a sewer line at the rear of the Foster School. Five bids were opened September 3, work started November 23 and was completed December 2. The contractor on this \$28,595 project was K & K Excavation Co. of Milton.

### **FY '98 Paving Project**

We prepared plans and specifications for the paving of 12 streets funded through the Highway Department budget. Tilcon Capaldi, Inc. of Brockton was the lowest of five bidders at \$429,675 on March 26. The following streets were reclaimed and repaved: Bowditch Street, Ferncroft Road, Hunt Avenue, Jersey Avenue, Marisa Drive, Milton Road, Oak Street East, Smith Street, Smith Terrace, Trefton Drive, Virginia Road & Willow Street.

### **Washington Street PWED Project**

In a joint effort with the Planning Department, we are planning to reconstruct Washington Street from Taylor Street to Church Street. Funds approved at the May Town Meeting for design expenses will be expended in conjunction with a \$1 million (for design and construction) PWED Grant obtained by the Planning Department. MHD will fund construction of roadway improvements. A "Request for Proposals" has been issued for project design, which should start in the early spring.

### **OTHER PROJECTS**

1. Plans were drafted for a new parking lot at the Adams Street Playground.
2. Meetings were held with consulting engineers and the Greenskeeper at the golf course to address the persistent flooding problems at that facility.
3. A storm drain system running through Hollis Field was reconstructed.
4. Thayer Library was closed on July 6 for reconstruction. At year's end steel girders were being installed for the new library structure.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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5. Staff attended several meetings with the Mass. Department of Environmental Protection regarding a proposed Consent Order with the Water & Sewer Department.
6. There were several major rainfall events in June. As a result it was the second wettest June in history, the first being June 1982.
7. The Olympian Diner on Hancock Street, a very popular landmark in Braintree, closed on May 29 to make way for a new OSCO drug store at the corner of Hancock and Pearl Streets.
8. Traffic congestion continues to be a major concern. Christmas traffic at the South Shore Plaza was relatively benign, but the new K-Mart development proved to be the source of traffic gridlock on Union Street and Route 3 southbound.
9. The latest development fad seems to be hotels, with most of the activity centered on Wood Road.
10. The Department collected \$5,698.00 from the sale of plans and maps during 1998.



## REPORT OF THE FAIR HOUSING OFFICE

The Fair Housing Committee voted on and approved the following mission statement:

The Town of Braintree will endeavor to foster a climate in which the individual's human dignity and civil rights are respected. The committee will take any action necessary and appropriate to encourage equal access to housing for all persons who wish to reside in the Town of Braintree.

In 1998, the Fair Housing Committee established a human rights subcommittee that will be looking to establish goals and objectives in order to implement our mission statement.

We celebrated our second annual peacemakers awards, honoring Agnes Lynch for her work at the Braintree Community Food Pantry and Valerie Salvoni Devlin for her work with young people and the Respect program.

The Multicultural Festival again brought many diverse programs to Braintree. However, we will be looking for other ways to bring programs to Braintree.

Our consultant finished a guide to state and federal programs, which outlines requirements to apply for grants for low cost housing, rehabilitation of existing homes, and de-leading. Copies of the guide are available at the Thayer Public Library, the Planning Board office and the Fair Housing office.

The affordable first-time home buyers programs continue to be successful; and we processed over 20 applications. We thank the Planning Board for their continued cooperation.

William O'Neill succeeded Sunny Shaw as Chair of the Fair Housing Committee, with Brian Desmond as co-chair and Sandra Peterson as secretary.

The office continues to be managed by our secretary, Pat Thorpe, and Fair Housing Director, Sunny Shaw, who respond to all inquiries within 48 hours.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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You are invited to attend our meetings at Town Hall, on Wednesday evenings at 7:00 p.m. All dates are posted.

Sincerely,

Sunny Shaw  
Fair Housing Director

### **TERM EXPIRES 1999**

Sandra Peterson  
Sonya Shaw  
William O'Neill

82 Howie Road  
36 Monatiquot Avenue  
18 Wilson Avenue

### **TERM EXPIRES 2000**

Richard Salloway  
William Modestino

57 Cochato Road  
15 Grove Circle

### **TERM EXPIRES 2001**

Allan Fitzsimmons  
Josephine Salloway  
Brian Desmond

119 Shaw Street  
57 Cochato Road  
35 Clapp Street, Abington

### **NO SET TERM EXPIRATION**

Police	Mary Toomey	72McAndrew Road
Planning Board	Joseph Whalen	144 Middle Street
Selectmen	Lee Dingee	207 Glenrose Ave.
Zoning Board of Appeal	John Lyons	42 Parkside Ave.

### **NEW APPOINTMENTS - JANUARY 1999**

Virginia Corey	44 Helen Road
Kathleen Connolly	12 Thayer Place
Rev. Robert Ross	196 Elm Street



**REPORT OF THE BRAINTREE  
FIRE DEPARTMENT**

The Braintree Fire Department respectfully submits to the Town of Braintree and the Board of Selectmen its annual report of services and activities for the calendar year 1998.

The Fire Department continues to provide the highest level of service at the lowest possible cost. As always, we strive to improve our efficiency and effectiveness which the citizens of Braintree expect and deserve through progressive and innovative techniques.

The Braintree Fire Department responded to 5,954 Emergency Calls in 1998. The following list is a breakdown of the runs by general category.

1. Fire/Explosions	290
2. Rescue Calls	2,898
3. Service Calls	574
4. Good Intent Calls	174
5. Good Intent Calls	44
6. False Calls/Malicious	76
7. False Calls/Malfunction/Accidental	694
8. Smoke Detector Inspections	474
9. Spills & Leaks	84
10. Other Situations	646

**1998 APPOINTMENTS, PROMOTIONS AND RETIREMENTS:**

Chief of Department, Richard E. Hull, is proud to announce the retirements within the Fire Department this year of Deputy Chief John Leary and Captain Steven White. The Chief also regrets to announce the death of Deputy Chief Gerald Nelligan, he suffered a heart attack. Also, Lt. Richard M. Golden was out for eight months after suffering a heart attack in April and he is still off-duty.

The following promotions within the Department include David A. Buker to Deputy Chief, Charles A. Abell to Captain; George F. Leben to Captain; Rodney F. Belyea to Captain; John D. Arthur to Lieutenant; David F. Benelli to Lieutenant; John Donahue to Lieutenant; Ronald Bonfiglioli to Lieutenant.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Lieutenant Russell A. Monaghan was re-assigned as the Department's Hazardous Materials Officer starting in October.

The Fire Department at this time (January 1999) has three openings for Firefighter positions. These will be filled some time in the Spring due to the Department not having any spots at the Fire Academy until July 1, 1999.

As far as my appointments go I would like to give the Board a little history on the Firefighter appointments from the beginning until now. The Department has had nine permanently appointed Fire Chiefs in the history of the Braintree Fire Department, myself being the ninth. I have had the pleasure of working for seven of these Chiefs and believe I have learned from their experience.

In two years the Braintree Fire Department will celebrate its 125 Anniversary. Over these years we have been known as one of the most respected Departments on the South Shore. This did not happen by chance, a lot of hard work and sweat went into making this happen from Chief Fred A. Tenney to the present Chief, myself.

The General Court of the Commonwealth of Massachusetts adopted and passed the so called Strong Fire Chiefs law pertaining to hiring and promotions within the Fire Department. The Town of Braintree looked into this law and decided they would operate the Town under the same law.

Prior to 1990 the Chief of the Braintree Fire Department could hire anyone he desired. In 1990 then Chief Carl Vitagliano and Personnel Director Charles Doherty decided to have an Entrance Exam for newly hired Firefighters to see if they could attract females and minorities to take the exam.

Although the exam was held and a list of people passing the exam was established, Chief Vitagliano did not give up his rights as the Hiring Authority for the Braintree Fire Department given to him by the General Laws of the Commonwealth of Massachusetts.

Almost 400 applicants signed up to take the exam, and after a written exam, a strength and agility test, and oral interview was given, a final list of sixty seven candidates was established.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Chief Vitagliano's first appointment off of this new list was number 5. This person left Braintree and went to the Boston Fire Department within a year.

The second person hired off this list was number 23, a minority candidate from the North Andover Fire Department. The other people hired off the list in the order of their hiring went like this: #28, #37, #61, #1, #38, #50, #24, and #33 all hired by former Chief Arthur L. Dalton

I only made one appointment off this list, #2 before the new list took effect in June of 1997.

The old list had 67 names on it and the new list 159 names. If you equate the old list 2 and 1/2 times so that there would be about the same number of people on both lists the hiring off the old list would have looked like this: #12, #47, #70, #92, #152, #3, #48, #95, #125, #60, #82 and #5.

The point I am trying to make is that Chief Vitagliano, Chief Dalton and myself have not given away our Authority to do the appointing of new Firefighters to the Braintree Fire Department. The 1996 test was given exactly as the 1990 test and an established list of candidates was formed and from which the Chief had to pick, he could no longer have the pick of the world. The Chief had to use the pool of candidates.

The only difference between my appointments and appointments of the past eight Chiefs was that my son-in-law was appointed. Before making this appointment I went to the State Ethics Commission to see if this appointment was legal. They told me that I was within my right to make the appointment of my son-in-law as well as my nephew.

I notified the Board of Selectmen in writing as well as Town Counsel of my intentions before I made the appointments as the Ethics Commission advised.

One other difference between the two exams is that the confidentiality of the candidates was broken during the months following my appointments. When the first test results were given to the Personnel Director and Chief Vitagliano, they were the only people to have them and they kept them to themselves. At the time I was the Captain at Headquarters and one of Chief Vitagliano's right hand men. He never shared this list with me or anyone else on the



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Department, to the best of my knowledge. When Chief Dalton became Chief of Department, he gave me the title of Chief of Operations. Among my duties was the day to day operation of the Fire Department. Again, he never shared the exam list with me until after he informed the Board of Selectmen that he was going to retire. Then and only then he gave me the list of candidates and we both agreed that before he retired he would ask the Personnel Director to hold another exam because this one was five years old. Civil Service lists are only good for two or three years and then a new exam is required.

Once again the point I am trying to make is that the confidentiality of the exam list was breached. To the best of my knowledge the Personnel Director and myself were the only two people to have this information. My Financial Coordinator to this day cannot tell you who is on the list or not on the list. She can only give you a number and that is only after the candidate tells her their number. Police Chief Frazier should never have been given the list or allowed to publish the list as he did last year.

The Board recommended and Town Meeting voted to return the money to all the candidates who took the Firefighters exam. I do not know what this does or does not do to this list, but I plan to keep hiring off of this list until a new exam is held or I am advised differently. I do not see a reason to hold another exam at this time. We still have a good pool of candidates to pick from, some have been hired, some have taken jobs elsewhere, but we still have enough to pick from.

One of the residents, I believe it was Mr. Clifford, questioned that some of my appointments were from well known Braintree families. I have lived in this Town for 56 years. I went to Braintree Schools, have been with the Fire Department both as a call fireman and a permanent firefighter for 38 years. Also during my time off I drove an oil truck for 30 years, most of the time doing the Braintree route. I have come in contact for one reason or another with half of the people in the Town of Braintree. I know more than half of the people on the exam list, they are sons of Firemen, Policemen, Selectmen, Town Tax Collector, four area Fire Chiefs have sons on the list. Relatives of many Town Officials and members of many, many families from not only Braintree but from all over the South Shore. Should all of the candidates be removed from the list because they know me or I know their mother or father?



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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When I make an appointment to this Department my reputation goes on the line with it. If this kid goofs up, it reflects back on me for hiring him/her. I do not take my appointments lightly because I do not want myself or the Town embarrassed for their actions.

I hope this answers the questions of the Board, if not please do not hesitate to call me at the office and sit down and discuss it further.

A brand new \$270,000. Fire Engine was delivered from Emergency One and put in service in April as Engine Company One. At our Open House at Headquarters Station in May the Engine was dedicated "The Ryan McCanty Fire Engine". The McCanty family along with about 1,000 others were on hand and had a good time.

The Light Duty Rescue Truck donated to the Department by the owners of the South Shore Plaza is in service and has been used at the two parking garages at the Plaza several times now. These garages are the major reason for the donation.

The Heavy Duty Rescue Truck donated by the M.B.T.A. was delivered to the Department at a ceremony held here at Fire Headquarters in August. Representative Sullivan and Mr. Prince, General Manager of the M.B.T.A., turned the truck over to Chief Richard E. Hull to be kept here in Braintree. Chief Hull was delighted to accept the new \$400,000. vehicle.

**FIRE AND LIFE SAFETY PROGRAM OF THE  
BRAINTREE FIRE DEPARTMENT ANNUAL REPORT:**

The Braintree Fire Department continues to meet the challenges of educating a thriving and industrious community. With the financial support of Department budgeting, the Braintree Firefighters Association, the S.A.F.E. Grant and generous donations from local supporters, the Braintree Fire Department has expanded current programming and initiated new programs to create a higher level of community spirit and safety awareness. The Adopt-A-Hydrant Program was introduced in 1998 as was a deeper commitment to elderly safety education through the Braintree TRIAD coalition.

The Fire Department once again instructed more than 2,000 school children this year, doubling the number of visits during the school year by working with the School Department. We have also doubled the number of educational and promotional materials given to students, station house visitors, the elderly and the many businesses we visit around Town. We are very proud of the current video library we now have at Fire Headquarters. The Fire Department was also very pleased to introduce its new Safety House to the public and to school students in grades K-4. This Safety House has become the most influential educational tool for teaching fire prevention and life safety to the public. The Braintree Fire Department continues to strive for excellence in its public education programming.



**DEPARTMENT OF FIRE PREVENTION**

During Fire Prevention Week, Braintree Firefighters made classroom visits to all Braintree Elementary Schools. The Department also made appearances at several pre-school centers, elderly centers and churches.

As a member of "Braintree Healthy People 2000 Program" with the Council on Aging, the Fire Department distributed Safety Kits and made home evaluation in many senior citizen homes.

The Braintree Fire Department invites all members of the public to visit their local Fire Station. We would be happy to answer any questions about fire safety.

Lt. Russell Monaghan, Jr. has joined the Fire Prevention Bureau as Hazardous Materials Officer. Lt. Monaghan is a 27 year veteran of the Department.

**FIRE INCIDENTS AND EMERGENCY CALLS:**

The Fire Department responded to 5,954 Fire Incidents and Emergency Calls.

Those Incidents represent a fire loss of \$1,308,000. on properties assessed at \$35,545,000.

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## PERMITS AND FEES - 1998:

Sprinkler (30)	750.00
Blasting (16)	400.00
Tank Removals (70)	3,955.00
Tank Installs (9)	400.00
Tank Maintains (12)	300.00
Propane (26)	650.00
Fire Alarms (20)	500.00
Black Powder (1)	25.00
Cutting & Welding (5)	125.00
Oil Truck Inspections (48)	2,400.00
Waste Oil Storage (1)	25.00
Hazardous Materials Storage (1)	25.00
Hydrogen Storage (1)	25.00
Tire Storage (1)	25.00
Tar Kettles (2)	50.00
Bonfire (1)	25.00
Smoke Detector Inspections (452)	11,300.00
Oil Burner Permits (154)	3,850.00
Master Box Fees (151)	22,650.00
Outside Burning (123)	1,230.00
<u>Fire Report Copies (34)</u>	<u>170.00</u>
<b>PERMIT TOTALS: 1,149</b>	<b>\$48,880.00</b>

Respectfully submitted,

Richard E. Hull  
Fire Chief



**REPORT OF THE  
TOWN FOREST COMMITTEE**

The Committee continues to direct maintenance of the eighty (80) odd acres of Town Forest. Most of the projects continue to be of the clean-up type rubbish and yard debris dumped into the Town Forest causing a blight that interferes with the peaceful enjoyment of walking along the trails, and threatening wildlife.

Several encroachment issues still remain. The cases are in the hands of Town Counsel but have not been prosecuted due to the Town Counsel's heavy workload.

The Forest Management Plan is still in progress. The State Forester has made a site inspection and is in the process of drafting recommendations for the committee's review. Once the committee chooses activities appropriate to the site, more public use can be encouraged.

Once again, the Committee wishes to thank Steve Mangone and the many people and groups who have done maintenance projects in the Forest.

Respectfully submitted,

Joseph W. Aiello, Chairman  
Jeanette Mohnkern  
June Phillips

Ranger: Steven Mangone

**REPORT OF THE  
BRAINTREE MUNICIPAL GOLF COURSE**

**operated since 1955 by the  
Board of Parks and Playgrounds Commission**

This is the 1998 Annual Report of the Braintree Municipal Golf Course operations which had to endure the warmest, yet the wettest year ever recorded in this region according to the weather observatory meteorologists at Blue Hills. The Board of Parks and Playgrounds Commission appoints a seven person golf course advisory committee which meets monthly to oversee operational matters and to make recommendations to the board to adopt in hopes of improving the facility and making the golfing experience more enjoyable for everyone who uses the course. Numerous public play golf courses are being developed within a short distance from Braintree that eventually will challenge the department in keeping this course groomed and competitively enough to attract the golfers which pay 100% of the costs to run this municipal recreational facility.

The advisory committee during the year met a total of twelve times and accumulated a composite attendance record of 88%. William Flynn was elected as chairman of the committee in May while Paul McSoley was elected as vice chairman. Also sitting on the committee during the year were Richard Hull, George Hasenfuss, John Wright, Marvin Asnes, Daniel Graziano and Carl Vitagliano. There were 234 golfing days recorded during the March through December golf season of 1998. A total of 45,742 rounds of golfing were recorded with the month of August being the busiest with just under 7500 rounds being recorded. Permit holders amassed a total of 20,574 rounds of golfing during the season, the highest number of permit player rounds since 1994. Nonresident income collected at the facility from daily fee players amounted to 64% of the daily fee receipts, but only represented 55% of the daily fee play at the course.

Some of the more noteworthy accomplishments during the year were the completion of a new 48 golf cart garaging facility to the rear of the upper maintenance equipment garage. Without question, the engineering expertise of park board chairman Paul Donahue who drafted the working drawing for this project at no cost to the town was a tremendous plus and cost savings as well. With this development, greens superintendent Daryn Brown oversaw



the reconstruction of the new practice putting green in front of the clubhouse which has nearly doubled the size of the former practice green built several decades ago. As the green matures, it is hoped that a Memorial Day 1999 grand opening can be held. Severe flooding in late Spring required a complete reseeding of three of the course fairways which was accomplished in house by the maintenance crew. Turf root rot experienced from the flooding conditions made these three fairways in particular unplayable. In addition, with board approval, Mr. Brown was able to develop a new office area for himself within the clubhouse building early in the year. The park board awarded a new three year food service concession contract to John and Stephanie Alberto of Walpole. A new three year employment extension for the course professional/supervisor of play Robert Beach was negotiated by the end of the year. The course again played host to Braintree High School, Thayer Academy and Archbishop Williams High School golf teams during the season. In addition, numerous special events and tournaments were hosted at the golf course that allowed the hosts to raise funds for various needy causes.

Towards the end of the golf season, Town Engineer John Fehan and Mr. Brown were able to bring some engineers onsite to investigate measures which might be undertaken to reduce the amount of flooding the golf course endures during particularly heavy rainfall periods. A hydrological study in three phases is being investigated and the results of this analysis will hopefully lead towards several long term solutions to this sort of problem in this geographical part of the town.

The committee would like to express its appreciation for the assistance received from the following local agencies and officials who helped out in one way or another during the year to allow the golf course to enjoy another year of quality recreational golf for all who took advantage of one of our town's best assets:

Braintree Electric Light Department, Braintree Water and Sewer Department, Town Engineering Department, Building Inspection Department, Finance Committee and the Capital Planning and Finance Committee. Let it not be forgotten the outstanding working contributions made by the maintenance staff employed at the golf course under the able supervision of Daryn Brown.

Respectfully submitted,

BRAINTREE MUNICIPAL GOLF COURSE

ADVISORY COMMITTEE

William Flynn, Chairman

Paul McSoley, Vice Chairman

Carl Vitagliano

Daniel Graziano

Richard Hull

John Wright

George Hasenfuss

William D. Hedlund, Superintendent of Parks and Recreation

Daryn Brown, Golf Course Greens Superintendent



## REPORT OF THE BOARD OF HEALTH

In the April Town Election, Dr. Philip Nedelman was elected to his 1st full three-year term as a member of the Board. Former Board Member Leslie Sullivan chose not to run.

### **Reorganization of the Board**

Jennifer L. Sullivan, MSEH, RS.,CHO, Chairman

Thomas Murphy, Vice Chairman

Dr. Philip Nedelman, Clerk

A motion was made by Thomas Murphy Vice Chairman to appoint Jennifer Sullivan, seconded by Dr. Nedelman. Jennifer L. Sullivan indicated that she was honored to serve as Chairperson. Motion by Jennifer Sullivan to appoint Thomas Murphy as Vice Chair seconded by Dr. Nedelman, motion by Mr. Murphy to appoint Dr. Nedelman as Clerk, seconded by Jennifer L. Sullivan so voted.

The Board under the direction of Chairman Jennifer L. Sullivan felt that issues regarding personnel and nursing should be addressed at the upcoming Town Meeting. It was her feeling that Clerk; Dr. Nedelman could best address the nursing issues.

### **The Board of Health made the following appointments:**

#### **Executive Health Officer**

Thomas E. Gecewicz, CHO MPA. continued with his appointment. During that time he has served as Vice-Chairman of the City Forum, a group of the National Association of City & County Health Officers. In October, Mr. Gecewicz was one of 53 hand picked by the Federal CDC Office in Atlanta to attend an education program as a member of the Leadership Institute affiliated with the University of California and the Federal Centers of Disease Control and Prevention. Mr. Gecewicz was also honored as being chosen the National Health Officer of the Year by the National Association of Local Boards of Health located in Bowling Green, Ohio. He was chosen number one out of 3,100 candidates. He also served as the Chairman of the State

## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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Board of Certified Health Officers appointed by the Governor. He was appointed by the State Department of Agriculture as Chairman of the Board for the Norfolk County Mosquito Control Project.

### **Public Health Code Enforcement Officer**

Mr. Christopher van Twuyver, was appointed by the Board in January of 1998. During the year he completed his Lead, Soil and Title V Programs by the State DPH and the DEP.

### **Administrative Secretary**

Ms. Susan Mann, BS, resigned from the position in February of 1998 to secure a position with the Superior Court of Norfolk County. The position was advertised and expected to be filled in March of 1998. Having had difficulty in filling this position, Ms. Donna Sullivan stepped in to become Acting Administrative Secretary from her position as Principal Clerk. In July 1998, Ms. Nancy Keenan DeGutis was appointed Administrative Secretary. Due to health problems, Ms. DeGutis resigned in August 1998. Ms. Eموke Niles who was appointed as the Administrative Secretary on August 28, 1998 then filled the position. Ms. Niles resigned on December 18, 1998 due to the fact that she was unable to meet the demanding needs of this Department. Ms. Donna Sullivan again became the Acting Administrative Secretary and she will continue to cover that position until the vacancy is filled.

### **Principal Clerk**

The Board appointed Donna A. Sullivan to the position in November 1997 however; she served twice that year as Acting Administrative Secretary. Her past experience was as an Administrative Assistant with the Facilities Management and Plant Operations Department within the South Shore Hospital. She had previously served the Board as a casual employee from September 1997 until her appointment. The position was filled 12/30/98 on a temporary basis by a casual employee, Christine Angiulo-Stuckey. Her contract will expire on 3/31/99.

### **Public Health Environmental Health Specialist**

This position had been requested by the Board over the past nine years, and Town Meeting due to the large influx of issues facing the Board, approved the position. In December of 1997, the Board appointed Robert Pizzi to the



position. His experience has been managing food service establishments for the past twenty years and most recently serving as Manager at South Shore Mental Health. On February 17, 1998 Mr. Pizzi resigned from the position. The job was re-advertised and Ms. Jennie Donner was appointed Public Health Environmental Specialist on June 15, 1998. She possesses a Masters Degree in Geology. She continued her service until December 29, 1998 when the Board voted unanimously to separate with the probationary employee. It was believed that her experience as a professional in the private sector made her transition to public service extremely difficult.

### **Title V State Grant Coordinator**

The Board of Health in March of 1997 received a \$20,000. grant for two years regarding the review of Septic Systems. The administration was to review all private wells and water sources that could be affected by failing private home septic systems. The project also required environmental research to ensure that septic systems were currently meeting the new State Law. The grant was satisfied during the year of 1998 with a final report submitted to the State DEP in December 1998.

### **Recording Secretary**

The Board re-appointed Mr. James Cooke, ME, for another three-year term, he has served in this position for the past six years. He is retired from the position of Guidance Counselor for the Bridgewater School System.

### **Public Health Physician**

Dr. Savitha Devi was appointed the position previously held by Dr. Singh. Dr. Devi has assisted the Board with the development of the new clinics that were established:

Hepatitis B in the school, Diptheria Tetanus for all adults including the expansion of the Flu Program. The Board thanks the Doctors for the many years of service to the residents of Braintree, which they have given.

The Board also extends a special thanks to Board Member Dr. Nedelman and Dr. Lentini for the Direct Assistance with the Board's Immunization Programs.

## Animal Inspector and Disposer of Dead Animals:

Appointed for one year:

Inspector Mr. Michael S. Cahill

Assistant Richard Woods

The Board thanks them for their service.

## Rabies Clinics

The annual Rabies Clinic was held in June by the efforts of Richard I. Harris, D.V.M. This program is in cooperation with the Braintree Jaycees. The program successfully immunized 101 dogs and cats.

## School Nursing issues (Private):

Miriam Little, R.N., Saint Francis

Mary Alice Messias, R.N., Saint Coletta's

Susan Cullen R.N., BS, Archbishop Williams High School

The Nurses have responsibly enforced the State Law relative to school health care and the requirements for the mandated programs.

The Board continued its nursing services with the private schools of the Town, as mandated by State Law.

The Board of Health reviewed the services rendered to the schools over the past year. Upon request by a Principal the Board voted expanding the current nursing services to one nurse for every 750 students, which is the current State ratio (this is under review). The Board also made inquiry of Thayer Academy who is using trainers for that service. The Board made an inquiry with the Massachusetts Department of Public Health to ensure that the State law was being met.

School Statistics	AWHS	St. Coletta	St. Francis
School Health Records	536	64	254
Height & Weight	-	64	254
Vision	0	25	254
Hearing	0	0	254
Posture Screening	-	-	59
Asthmatics	22	3	16
Seizure Disorders	2	35	1
New Students	169	6	59



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Office Visits	4584	1800	400
First Aid	721	450	200
Diabetes	5	1	0
Bee Allergies	5	2	0
Pregnancies	4	0	0
Phone Calls	625	1600+	675

### **Communicable Disease**

Mononucleosis	11	0	0
Pneumonia	3	4	1
Pertussis	1	0	0

### **School Immunizations**

The Board enforced the state mandate relative to all school age children to be fully immunized against measles, mumps, rubella, polio, diphtheria and tetanus in cooperation with the School Department Nurses and the School Board. The vaccines were distributed By physicians, and school nurses assisting the public health nurse

### **Blood Pressure Nurses:**

The Board also contracted the following nurses:

Joan Gozzo, R.N.

Goldie Stepner, R.N.

Mary Manning, R.N.

This Program, over the years, has been very successful in assisting the Council on Aging and our Seniors. A total of 379 seniors were evaluated.

### **Public Health Nursing**

The Board re-appointed Mary Mulready, R.N. This is the third full year of this position after it was up-graded from a contractual service. She served over the last year as the President to the Mass Association of Public Health Nurses. The program had expanded greatly into direct care over the last year including State mandated nursing services which continue to be rendered such as prematurity, tuberculosis follow-up, communicable disease reporting, vaccine dispensing to local providers, hepatitis B immunizations, mantoux testing, home visits for nursing assessment, daily office visits with blood pressure monitoring and medication counseling as necessary for all residents at all age levels.

Biological Supplies

The Health Department is responsible for distributing all biologics and diagnostic supplies to all HMOs, local physicians, nursing homes, clinics and hospitals. We are the Massachusetts Department of Public Health's Agent. The Public Health Nurse distributed 118 vaccine orders to local health facilities. The nurse is responsible for maintaining statistics for the Department as well as the Massachusetts Department of Public Health and Center for Disease Control in Atlanta.

1998 Vaccine Doses Distributed

Oral Polio	3100
Tetanus	3530
Measles/Mumps/Rubella	2090
Haemophilus Conjugate Vaccine	2440
Hepatitis B	4688
Immunglobulin	173 vials
Mantoux	3140
Pneumonia	860
Diptheria/Tetanus	120
Hepatitis A	90
IPV	1370

Contagious Diseases

Meningitis . . . . .	3	Giardia . . . . .	1
Hepatitis B . . . . .	2	Campylobacter . . . . .	3
Hepatitis A . . . . .	0	Pertussis . . . . .	6
Hepatitis C . . . . .	6	Varicella . . . . .	2
Salmonella . . . . .	6	Legionlla . . . . .	1
Tuberculosis . . . . .	0	Animal Bites . . . . .	134
Listeria . . . . .	1	Lyme Disease . . . . .	2
Lead Determinations . .	3		

TB Clinics

Several nursing homes request Mantoux testing for their employees as well as private requests and follow-ups. A total of 76 doses were distributed.



**Hepatitis Clinic**

The Health Department in cooperation with the Massachusetts Department of Public Health, the Town Physician and the Public Health Nurse initiated a Hepatitis B immunization for the Braintree Police Department. The vaccine was provided at no cost by the State. Expansion of the program is planned to encompass other town departments in the next year. A total of 44 police officers were immunized.

**Flu Clinic**

The Health Department offered its annual Flu Program October through December for all senior citizens and those who are chronically ill. A total of 2,740 residents were vaccinated at the public health clinic. 3,710 doses were distributed to local nursing homes, health agencies and private physicians.

**Pneumonia Clinic**

The Board is still reevaluating the need for this program. Most individuals have received the vaccine at their local physician's office. However with the high possibility of outbreak of the flu predicted for the winter of 1999 associated pneumonia is also expected.

**Program For Day Care Providers Re: Contagious Disease**

The Department issued information to day care providers to assist them in preventing the spread of contagious disease. They were advised of measures to take at the facilities.

**Nursing Program Statistics:**

Home Visits	17
Communicable Disease Follow-Up	113
TB Testing	90
TB Follow-up	4
Letters	107
Walk-Ins	1,823
Vaccine Orders	118
Biologic Report	20
Telephone Calls	2,255

SCHOOL NURSING FACT SHEET

January 1998

School Nursing Services have been mandated by the Commonwealth since 1950. This has and continues to be an unfunded mandate. Today, where we have school nurses they provide the following:

- Monitoring mandated immunizations
- Providing acute, episodic and emergency care
- Triaging health conditions for parents before visit to health provider
- Providing follow up for health provider, for example reading Mantoux tuberculosis screening results, monitoring medication, issuing a reminder to update immunization.
- Managing care of children with special health care needs, such as technology dependent students
- Serving as an advocate, support, and resource to the student and family in health related matters within an educational arena
- Managing and administering medications
- Addressing health crises in the school, for example bacterial meningitis, pertussis, measles
- Conducting mandated population-based screening, follow up and referral of vision, hearing, scoliosis.
- Providing health education and counseling to prevent disease and promote healthy lifestyles
- Conducting individual and classroom teaching to students and staff
- Providing preventive services, for example conducting school based immunization programs for Hepatitis B, teaching staff CPR, Heimlich maneuver and universal precautions, advocating for safe school environment plan
- Serving as a member of an interdisciplinary team collaborating with the student, family, primary health care provider, school personnel, and community resources

The regulations promulgated by the State Department of Public health necessitate a sufficient number of school nurses to comply with said regulations. However, the state has not provided funding to enable public and non-public schools to meet those mandates.



The School Nursing Services Commission was established by the legislature to: study school nursing services in both public and non-public schools, and to identify funding sources for the establishment of a School Nursing Services Collaborative Fund.

### **SCHOOL NURSES AFFECT EDUCATIONAL OUTCOMES**

The goal of school nursing is to promote the potential optimal level of wellness for each individual in order to promote learning. The school nurse provides services that support the student and the family.

With primacy prevention, early intervention, anticipatory guidance, health education and counseling, crisis intervention, the school nurse bridges education and health to remove any health related barriers and foster a sense of well being in school for each child.

School nursing services demonstrate decreases in student dismissals, medication errors, use of emergency room and accidents reported and increases in student, staff and parent encounters, proper administration and monitoring of medications and identification/referral of uninsured children ultimately safeguarding the health and welfare of children.

The following is related to public health code enforcement:

#### **Food Service Sanitation**

The food preparation and sanitation-training program took place in June and a total of approximately 340 people attended.

#### **Housing Inspections**

The Department was involved in inspections of housing which are used as rental units. A total of 62 were initially inspected of which 8 required follow-up inspections.

Condemnations - 3

425 Pearl Street

491 Washington street

298 Quincy Avenue

11 Independence Avenue

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The Board condemned four homes due to extensive housing code violations of the State Sanitary Code. One of the cases required extensive contact between client and the attorney including the assistance of the court. This case was monitored under agreement for the first six months of 1998. The Board thanks the neighborhood residents and the Fire Department in assisting with this complex issue.

The Department also had some other issues in relationship to young families where lead, electrical and plumbing issues were noted.

### **Court Action**

The Board initiated court action on uncorrected violations addressing housing issues, restaurant sanitation as well as general nuisance conditions. A total of 4 cases required court action. Properties located at 52 Alfred Road and 425 Pearl Street are included in those four. In both of the previously mentioned cases, the Board of Health was successful. The two other cases are still being addressed by the Commonwealth with Town Counsel for filing with Superior Court on behalf of the Board.

### **Regulations Adopted by the Board**

The Board, in addressing community protection, enforced local food handler regulations requiring that a minimum of two individuals per establishment to successfully pass a course in food service sanitation. If an establishment had action brought against it due to violations, then the Board requires that all parties again take the re-certification program or action would be brought against the establishment.

The Board also adopted a regulation preventing body piercing to any person except for ear piercing. The Board is considering future regulations that were drafted by the National Environmental Health Association. A Committee in which the Executive Health Officer served on and helped establish the national protocol which the Board is considering for adoption.

Also drafted was the youth access regulation on tobacco products at schools, which bans the use of tobacco to on school property. This was tabled pending legal assistance from Town Counsel. At the Town Meeting, the concern was use of tobacco that takes place on school property.



## **Pool Inspections**

Department staff inspected a total of 53 indoor and outdoor pools. There were 8 pools closed temporarily due to improper chemical readings and lack of lifeguards. The Board granted one pool a variance regarding lifeguard coverage. A total of 5 vapor baths and 5 whirlpools were inspected.

## **Bathing Beaches**

The Board increased its testing for the bathing beaches, with the results indicating that minimum sanitation standards were not being met. The beach was unfortunately closed due to high contamination at Sunset Lake several times in the summer. Swimming was permitted periodically over the summer at Smith Beach as long as contamination from the overflow of sewage in the area did not exceed water quality standards. There were periodic times due to heavy rains that two beaches were closed due to high contamination.

## **Water Department**

The Board of Health had four joint meetings with the Water Department and the MWRA regarding issues associated with the high pollution and overflows in East Braintree. Plans that were set by the MWRA for correction were updated to address the communities concerns. The Board also met with the Fore River Water Association. The Board agreed with their request and is planning a Town Meeting Article to assist with notification of residents in the area during times, when the beaches are polluted. The Board also met to discuss concerns with fluoride and the shortage of water. The Board agreed to a survey offered at no cost by the Massachusetts Department of Public Health associated with fluoride and how fluoride could be tied into our system if necessary. Due to the increase of rains in November and December 1997 the Water Board chose not to tie in to the MWRA at this time. The Board of Health agreed with this decision. The water level in 1998 was sufficient.

## **Special Permits**

The Board acted on all requests of the Conservation Commission and Planning Board regarding special permits. A total of 37 were reviewed.

## **Sub-Divisions**

The Board reviewed and approved plans and amended plans for 7 sub-divisions.

## **Food Establishments**

The Board requested the assistance of the Massachusetts Department of Labor and Industry and the Massachusetts Department of Public Health for the enforcement of violation and associated health issues. Both State agencies did several inspections of the South Shore Plaza location. The Massachusetts Department of Public Health supported the Health Board regarding their concerns with these issues at the food court.

The Food Court at the South Shore Plaza permits and licenses were issued and variances for external grease traps were granted when necessary. An establishment outside the Food Court required the same no grease trap variance. That establishment was Legal Seafood.

Food establishment inspection is the most time consuming program of the department. A total of 311 establishments were reviewed and a total of 17 were brought before the Board for violations.

## **New Restaurants**

Other establishments throughout the Town that were opened were Giomatti's, The Coffee Beanery, Quizno's, Tennessee's Barbecue, Bourbon Street Cafe, Charlie's Laundry and Convenience, Dunkin Donuts and Pond Street Variety.

## **Closings, and enforcement actions**

The Board enforced closings of the following restaurants due to excessive/unsatisfactory food code violations:

- Brian's Pastry
- Sarku Japan
- Master Wok
- Bugaboo Creek
- Jimmy's Pizza
- Brew Moon (after a fire)
- Bertucci's (after water damage)



Environmental Issues:

Transfer Station closures

The Board was called to the Braintree transfer station twice. Once was in July for a violation of air quality cased by a shipment. The odor forced the closure of the station for one day. The second was in the month of October when a radioactive load was noted and rejected. The State DPH assisted with the removal of the waste, which had come from a residential home. The disposing of the waste caused a violation of Town Hazardous Waste disposal regulations and closed the station for several hours.

Clean Up of Sewerage

The Board assisted the residents of the Glenrose area and other locations. Primarily, a home on Elm Street was affected by a sewage surcharge which was caused by high water by the storms in early Summer and early Fall contaminating these areas. The Board requested immediate action by the State MWRA in cleaning & maintaining the sewer service lines, which had overflowed in the residential areas. The Board’s request was immediately addressed.

Permits and Licenses

Bakery Establishment . . . . .	10	Milk & Cream License . . . .	156
Catering Permit . . . . .	30	Mobile Food Server . . . . .	7
Ear Piercing . . . . .	5	Motel/Hotel . . . . .	6
Food Service Permit . . . . .	169	Retail Market Establishment	128
Frozen Dessert License . . . . .	83	Swimming Pool Permit . . . . .	14
Funeral Director License . . . .	4	Transportation Permit . . . . .	11
Hypodermic Syringe . . . . .	0	Vapor Bath/Whirlpool License	5
Installer’s Permit . . . . .	0	Sandblasting Permits . . . . .	1
Keeping of Animals Permit . . .	6	Tanning . . . . .	6
		Massage . . . . .	8

Restaurant Fees and Fines collected

Licenses	\$47,170.00
Fines	<u>\$ 5,710.00</u>
Total	<b>\$52,880.00</b>

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There are 37 establishments which filed for renewal late.

**Staff Inspection Statistics**

**Health Code Enforcement Officer**

Food Establishments . . . . .	98	Septic . . . . .	5
Follow-ups . . . . .	93	Tanning . . . . .	3
Retail Food . . . . .	29	Plan Review . . . . .	18
Follow-ups . . . . .	20	Complaints . . . . .	48
Housing . . . . .	62	Massage . . . . .	3
Housing Condemnations . . . . .	2	Telephone Conferences . . . . .	25
Pools . . . . .	53	Environmental Complaints . . . . .	25
Licenses Issued . . . . .	250	Wells . . . . .	32
Hotel inspections . . . . .	1	Animal Inspections . . . . .	2
Group Homes . . . . .	1	Lead Determinations . . . . .	3
Day Care Centers . . . . .	1	Site Evaluations . . . . .	5
Office Visits . . . . .	256	Follow up Housing Insp. . . . .	8

**Public Health Environmental Health Specialist**

Market . . . . .	37	Restaurant . . . . .	93
Foodborne Illness . . . . .	3	Complaints . . . . .	3
Wells . . . . .	32	Re-inspection . . . . .	3
Pools . . . . .	6	Office Visits . . . . .	217

**Other Compliance Inspections**

Bakery . . . . .	25	Sewer Connections . . . . .	3
Certificates of Occupancy . . . . .	14	Re-inspections . . . . .	6

**Executive Health Officer**

Food Business . . . . .	101	Massage inspection . . . . .	18
Food Complaints . . . . .	94	Establishment inspection . . . . .	96
Housing Complaints . . . . .	36	Tanning . . . . .	6
Lead paint complaint . . . . .	14	Wells . . . . .	32
Nuisance complaint . . . . .	204	Spills . . . . .	4
Rodent complaints . . . . .	17	Court . . . . .	15
Observation holes/perc . . . . .	6	Other Environmental . . . . .	101
Septic System Closures . . . . .	6	Retail complaints . . . . .	57
Plan review Env/Food . . . . .	31	Blood waste complaint . . . . .	6
Administrative notice . . . . .	27	Ear Piercing . . . . .	39



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Offal truck inspection . . . . .	26	Sight/Visual . . . . .	183
Food product disposed of . . . .	6	Plan Sub-division . . . . .	14
Food personnel trained . . . .	287	Conserv. Comm. Rep. . . . .	39
Pool inspections . . . . .	11	State meetings . . . . .	64
Fed meeting . . . . .	31	Telephone - inbound calls .	1937
Office visits . . . . .	963	Telephone - outbound calls	2701

The following are associated public health concerns that have regional effect:

Abutting Town Issues

The Board investigated the water concerns that were associated by an illegal dumping at the Town Reservoir. The Board was concerned about associated threats to our water supply. We have also met with the Town of Weymouth with the Fore River Watershed Association regarding the warning of bathers and voters when the river is contaminated. Last year at the Tri-Town Water Board meeting foundation was requested. The Board asked them to form a committee to look into the use of flouride in the town water supply. Agent Dr. Jerneagan brought a follow up request before the Board.

Mosquito Control

Norfolk County Mosquito Control Project on behalf of the Board did spraying during the spring and throughout the summer. They assisted the Massachusetts Department of Agriculture in distributing information to all residents advising them of the areas to be sprayed by the project.

This is the sixteenth year that the Town has contracted with the project. The Board was concerned that a possibility of equine encephalitis that is caused by a mosquito bite could effect the community. The Town was lucky to escape without any cases reported. There was an outbreak in Rhode Island and SEMASS during late summer. When Massachusetts communities were on alert for the virus.

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## BREAK DOWN OF PHONE CALLS and CONTACTS BRAINTREE HEALTH DEPARTMENT

### Executive Health Officer

Annual Average: inbound	outbound	window
1,937	2,701	963

### Administrative Secretary

Annual Average: inbound	outbound	window
435	015	049

### Principal Clerk

Annual Average: inbound	outbound	window
1,538	011	213

### Code Enforcement Officer

Annual Average: inbound	outbound	window
2,808	2,657	267

### Environmental Specialist

Annual Average: inbound	outbound	window
625	459	217

### Public Health Nurse

Annual Average: in & outbound calls	office visits
2,255	1,823

### DEPARTMENT TOTALS

total annual calls	total annual office/window visits
15,441	3,532



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## Summary of Meeting Agenda's: 1998

### January

Certified Pool Operator Course

\$25,000. Grant from Harvard for Braintree Healthy People 2000

New Staff Training

American Refuse Transfer Station

Congrats to Mark Palmer - service to Board previous yr. Health Program

Health Education Cable Services

New Regulations - Fines

Advisory Committee Meeting

### February

Administrative Secretary's resignation & request to post position

Thayer Academy - call in DPH re: lack of nursing

Court Action - Alfred Road

Title V Grant - monies expended for computer hardware and software

Environmental Specialist - resignation & request to post position.

Appointment of Executive Health Officer for 3 years

Approval of Town Meeting Articles 10, 26, 27 & 28.

### March

Special Town Meeting Article - Line item transfers (from Crematory to Consultant to Computer)

List of Violators selling tobacco products to minors.

Meeting with Owners and Managers of South Shore Plaza

Sunset Lake Program review

### April

National Public Health Week

Coordination of State Counsel Appointment by DPH & DEP for CHO and Public Health Nurse

Approval of Contract for Town Physician by Town Counsel

Norfolk County Mosquito Control - Notification of Spraying Program

Contract for Student Nursing Approved

Elihu White Nursing Home Drain inspection/clean out.

Present Budget

### May

Rabies Clinic

SEMASS re: fees & truck increase

Procedures for conducting interviews/Admin Secretary & Environmental Health

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Specialist

Physician Contract Signed

Sunset Lake Testing Update

River Street Apt. - investigation requested by BPD.

### **June**

Principal Clerk 6 month merit review

Personnel re - advertisement of Admin Secretary position

Food Seminars Participation - 111 Restaurants 287 People

Training New Staff

Hired Public Health Environmental Specialist

### **July**

Interviewing for Admin Secretary position

Braintree Hazardous Waste Regulations Amended

Sunset Lake Report

Letter to Town Counsel and Personnel Director re: Admin Secretary position

Inspection of Braintree Athletic Club - issues re: compliance

Executive Health Officer voted Health Officer of the Year by N.A.L.B.O.H.

### **August**

School Department - Smoking Regulations and Fines

Executive Health Officer/ Merit Review

Variances for health clubs & massage establishments

Interviews for Admin. Secretary position

Smoke Free Building - education for School Programs

### **September**

Osco Drug closed - lead paint and asbestos violations

Reports - Account Balances

Master Wok closed - violations

### **October**

South Shore Boards of Health Collaborative - Tobacco Regulation Survey

24 Commercial Street - infestation

Gold's Gym - massive violations

Halloween Safety

Doubling of fees for license renewals due to past hearings

### **November**

Approval of well installation by Executive Health Officer for 1177 Liberty St.

Legal Seafood - Plan and site review



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

Administrative Secretary and Environmental Specialist - issues before the Board

## December

Hearing regarding violence in the work place complaint filed by staff members

Quarantine of pot belly pig after incident at General Cinema

Accepted letter of resignation from Administrative Secretary

Vote not to appoint Environmental Specialist after 6 month probation period

## 1998 REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The operational program of the Project integrates all proven technologies into a system of mosquito control that is rational, environmentally sensitive and cost effective.

All mosquito eggs need water to hatch and to sustain larval growth.

**Water Management Projects:** Our primary efforts are concentrated on the management of shallow, standing, stagnant water, and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage ditches cleaned	2,048 feet
Brush obstructing drainage cut	430 feet
Culverts cleaned	27 culverts
Water Management by wide-track backhoes	280 feet

**Larval Control:** Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Larval control by backpack\briquets\mistblowers	130 acres
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**Adult Control:** The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying, and/or threatening to residents.

Adult control aerosol applications from trucks	3,185 acres
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Surveys, inspections, and pre/post monitoring in support of our program include locating and mapping breeding areas, larval and adult collections, and field work evaluations leading to better water management.

NCMCP received 108 calls from residents for information and assistance.

Respectfully submitted,

John J. Smith, Superintendent

## Special Thanks

The Board wishes to thank the members of their staff for an excellent job over this past year and extends its appreciation to all other Boards, Commissions, and Departments as well as their staff. In addition, the Board gives special thanks to the physicians, hospitals and medical facilities who are located within the community for all their helpfulness and assistance in the delivery of public health service to our community.

Respectfully submitted,

Jennifer L. Sullivan, RS, C.H.O, M.S.E.H.  
Chairman

Thomas W. Murphy  
Vice Chairman

Dr. Philip Nedelman  
Clerk

Thomas E. Gecewicz, C.H.O., MPA  
Executive Health Officer



REPORT OF THE  
HIGHWAY DEPARTMENT

SNOW REMOVAL

There were four (4) snow storms in 1998. Highway plows and sanders were mobilized, as well outside Contractors. There were also several occasions which necessitated sanders to operate due to icing conditions throughout the town.

Sidewalk plowing took place in designated areas; there was no snow hauling.

Sand Barrels distributed and maintained: 92

	<u>TONNAGE</u>	<u>COST</u>
Salt Usage:	2,600.71	\$ 73,210.00
Sand Usage:	3,024.81	\$ 15,880.25
TOTAL EXPENDITURES:		<u>\$ 89,090.25</u>

PATCHING AND SIDEWALK REPAIRS

Streets were patched throughout the Town and sidewalk areas were repaired in several areas.

Hot Mix Usage:	639.89
Cold Patch Usage:	34.85
Misc. other materials	69.87

TOTAL EXPENDITURES: \$ 21,451.14

PLOW DAMAGE REPAIRS

Fences:	\$ 2,255.00
Walls, lawns, sidewalks, etc.	\$ 2,814.06

TOTAL EXPENDITURES: \$ 5,069.06

GENERAL MAINTENANCE

Routine maintenance, including street and sidewalk sweeping, cleaning and repairing catch basins and drains; brush removal from sidewalk areas and Town lots and cleaning of town brooks.

### **STREET PAINTING**

Various scheduled areas were painted, including Crosswalks, Speed Bumps, Town Hall Municipal and School parking lots; Handicap, Stop Lines, circles at the High School. Painting was conducted during night hours in order to minimize traffic problems and to ensure public safety.

**TOTAL EXPENDITURES:** \$ 9,667.33

### **STREET SIGNS**

Replaced and installed new signs throughout the Town, including Stop, No Parking, Posted Speed Limit, and various Street signs. Traffic Advisory Committee also met monthly to consider requests for new signs throughout various areas of the Town, as well as other Traffic indicators. The Committee consists of representatives of Highway, Police, Fire and Engineering Dept., with recommendations of Committee to Chief of Police, and final approval from Board of Selectmen.

**TOTAL EXPENDITURES:** \$ 8,828.15

### **STREET RESURFACING**

Street resurfacing and reclamation was completed in several areas in conjunction with the Engineering Dept., with the use of both Town appropriations and Chapter 90 monies.

**Expenditures from Town Appropriations:** \$502,191.54

### **LEAF MULCH PROGRAM**

Bagged leaves were collected by outside contractor and brought to the Plain St. Cemetery Leaf Compost Site. Plastic bags were unacceptable this year; biodegradeable bags, cardboard boxes or barrels were the only acceptable means of disposal of leaves and yard waste.

Maintenance of the site included Tubgrinding rental, contracting of grinding services.

**Total cost for General Maintenance, including above services:**

\$ 19,352.21



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

LANDSCAPE CONTRACTOR PERMITS

	Number of Permits Issued	Fees Collected
Annual	22	\$ 17,200.00
Daily	18	\$ 1,800.00
Total Receipts:		\$ 19,000.00

STREET AND SIDEWALK OPENING PERMITS

	Number of Permits Issued	Fees Collected
Street	255	\$ 9,400.00
Sidewalk	20	1,800.00
Total Receipts:		\$ 11,200.00

DRAIN PROJECTS

The Town completed drainage projects in the following areas of Town:

LOCATION	DESCRIPTION	TOTAL COSTS (LABOR, MATERIALS, EQUIPMENT)
43 Emerald Ave.		\$ 1,923.20
74 Marshall St.		\$ 5,426.23
West St. @ Ridge Arena		\$ 5,798.23
600 Grove St. (@West St. Weymouth)		\$ 1,462.32
		\$ 14,609.98

MISC. PROJECTS

Special projects (Sidewalks, curbing, etc.) completed

LOCATION	DESCRIPTION	TOTAL COSTS (LABOR, MATERIALS, EQUIPMENT)
20 Court Road Selwyn Road		\$ 1,164.32

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Trefton Drive @

Quincy Ave.

\$ 3,144.60

**\$ 4,308.92**

Respectfully submitted,

RICHARD W. GREY

Acting Superintendent

Braintree Highway Department



**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**  
**BRAINTREE HIGHWAY DEPARTMENT ORGANIZATION CHART**  
**OCTOBER 1998**

**SUPERINTENDENT. M18**

Grey, Richard

**ASST.SUPT. M15**

Augenti, Albert (Acting)

**ADMIN. SECRETARY, S8**

Pratt, Georgia

**FOREMAN, W6**

Sullivan, Walter (Acting)

**MASTER MECH., W6**

Kemp, Dana

**FOREMAN, W6**

O'Brien, Stephen

**S.H.M.E.O., W5**

McKenna, David (Acting)

**REPAIRMAN. W4**

Bentley, Daniel

**H.M.E.O., W3**

Femald, Robert

**M.E.O., W2**

Kimball, Lance

**LABORER. W1**

Garmory, Richard

**H.M.E.O., W3**

Davidson, Avarad

**M.E.O., W2**

Donoghue, Michael

**LABORER, W1**

McRae, Brian

**H.M.E.O., W3**

Sweeney, Dennis

**M.E.O., W2**

Doren, Matthew (Acting)

**LABORER, W1**

Wentworth, John

**H.M.E.O., W3**

Boisvert, James

**LABORER, W1**

Laffin, Susan

**H.M.E.O., W3**

Federico, John (Acting)

**LABORER, W1**

Bonino, Michael

**LABORER, W1**

Horgan, David

**LABORER, W1**

McCleskey, Bruce

**LABORER, W1**

Loud, Robert

**LABORER, W1**

Blumenthal, Derek

**LABORER, W1**

Vacant

**REPORT OF THE  
BRAINTREE HISTORICAL COMMISSION**

On behalf of the Braintree Historical Commission, as appointed by the Board of Selectmen, I am happy to report that the Commission continues its primary task which is to ultimately complete a survey of the town's buildings and historic sites, as required by Massachusetts General Laws. With your continued funding of the Commission we will continue to expand the area covered by the survey. A substantial portion of the South Braintree area has been surveyed and we are currently working on the Braintree area. This being said, the process is slow and we continue to lose important architectural buildings in town. Our objective is to make residents and businesses who are inclined to make drastic architectural changes, aware that they are changing Braintree's unique character to one that is NOT Braintree, no matter how attractive they think it may be. Our objective is to increase knowledge of our architectural history, which the survey results will provide, in order that our architectural heritage will be appreciated and will survive.

Through a special arrangement with the Braintree Historical Society, the results of our survey are being stored in their library at 31 Tenny Road. The Society has many maps and other records which compliment the work being done by the survey and will give property owners a much greater insight to both their property and buildings.

We continue to ask all Town Departments to be aware that records they have may be of a historical nature, and that before disposal, they should seek the advice of the Town's Historical Commission. Also, when questions of a historical nature arise, Town Departments should seek the advice, again, of the Historical Commission. We know where to find the "correct" answers, which may not be evident to many others.

As Chairman of the Historical Commission, I feel it important to, again, remind you of another matter of utmost concern that is not specifically within our purview, but is of a historical nature; that is with regard to the Braintree Historic District Commission. There currently is NOT one. This has considerable legal implications to the Town. Because Braintree has a Historic District, no construction or exterior architectural changes may take place in the District without prior approval of the Braintree Historic District Commission, which is a separate body from the Braintree Historical Commission.



Both are appointed by the Selectmen. We understand that Town Counsel has been asked to look into combining the two commissions. I would also note that we currently have two openings on the Historical Commission due to resignations, and one position in which, for two years, we have not been able to determine the historical status of the person (i.e. dead or alive). So I ask that any individuals interested in serving on the Commission contact the Selectmen's office. Should the two commissions be combined, we will be looking for an architect, an attorney, and real estate individual among others.

The Town's Historic District was established to protect a part of the important character of the Town, and prevent what has happened in other sections. Ultimately, the Historical Commission would like to see other very important sections protected.

With that update, and our concerns for other matters of a historical nature, I ask for the continued support from Town Meeting for the work of the Braintree Historical Commission.

Respectfully submitted for the Commission,

James E. Fahey,  
Marjorie P. Maxham,  
John Diggin,  
Linda Martin-Dyer (in absentia),  
Members

**REPORT OF THE  
BRAINTREE HOUSING AUTHORITY**

The Braintree Housing Authority currently owns or subsidizes 505 housing units in the Town of Braintree, Consisting of:

**Elderly/Disabled Housing:**

Marjorie L. Crispin Housing for the Elderly. State-funded Conventional Housing consisting of 53 units plus a community building and the office of the Braintree Housing Authority located at 25 Roosevelt Street, Braintree Highlands. The requirements for admission are that an applicant must be at least 60 years of age or disabled, have an annual income of not more than \$31,700 for one person and \$36,250 for two persons. There is no asset limitation; however, income earned from assets will be included with total family income.

**Congregate Housing:**

Marjorie L. Crispin Housing for the Elderly State-funded Conventional Housing consisting of 19 units in one large home located also on Roosevelt Street. Common areas encourage an atmosphere of companionship and social interaction for frail elders. Support services are provided on an as-needed basis. Eligibility requirements are the same as above.

**Elderly/Disabled Housing:**

William F. McRae Housing for the Elderly. State-funded Conventional Housing consisting of 104 units plus a community building located at Heritage Lane, East Braintree. Eligibility requirements are the same as above.

**Massachusetts Rental Voucher Program: State Funded.**

158 vouchers; 60 Project-Based Vouchers at Skyline Drive; 65 Project-Based Vouchers at Monatiquot Village and 24 Project-Based Vouchers at Independence Manor and 7 Mobile Vouchers located in the private housing market at large. Braintree Housing Authority maintain. 2 Alternative Vouchers located at Skyline Drive. The eligibility income limits range from \$16,100 for one person to \$38,500 for five people. The asset limit for this program is \$15,000 or one and one half times the household's annual income: whichever is greater.



## **Residential Services Program: State-funded.**

A Rental Assistance Program for a household of 7 clients who receive the services of the Department of Mental Health. This privately owned residence located on Washington St. is leased to DMH. maintained by Vinfen Corp. and is subsidized by Braintree Housing Authority.

## **Scattered Family Housing State-funded.**

The Braintree Housing Authority owns three, single-family and two, two-family homes for the larger low-income families at scattered sites, a total of 7 units. The income limits for admission and continued occupancy is the same as for the conventional housing. Tenants in these units pay their own utility bills. are responsible for routine maintenance and upkeep of the properties, and pay a percentage of their income for rent to the Authority.

## **Section 8 Housing Assistance Payments Program: Federally funded.**

143 units at scattered sites in the private housing market. The annual income limits for admission to this program range from \$21,000 for one person to \$32,400 for live people, and there is no asset limitation for eligibility. Persons, to whom Certificates of Eligibility are issued, seek suitable housing accommodations in existing rental units. The maximum permissible rents, including all utilities, as published in the Federal Register are \$723.00 for a one-bedroom unit, \$906.00 for a two-bedroom unit and \$1132.00 for a three-bedroom unit.

## **Housing for the Handicapped: State-funded.**

9 units. The Authority owns a large single-family dwelling in Braintree, which is used as a Community Residence for the mentally retarded and staff.

There are 9 full-time residents. Human Service Options, Incorporated under the auspices of the Department of Mental Health, lease the property for the program. provides qualified house managers, and vocational training for the retarded clients as well as training in independent living skills.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Respectfully submitted,

Marta Googins, Chairperson

William H. Dykstra, Vice-Chairman

Albion R. Fletcher, Treasurer/Stare Appointee

John M Kerrigan

Gerald Currie

Phyllis G. Stackpole, Secretary, Ex-officio



REPORT OF THE  
DEPARTMENT OF INSPECTIONS

I am pleased to present to the Town this Annual Report from the Department of Inspections.

The economy continues to recover as this department continues to experience an increase in the amount of construction activity.

We continue to spend many hours with property owners advising them of their rights, assisting them with their plans, and guiding them thru the permitting process. We also guide homeowners in proper construction practices when they are doing the work themselves.

We issued 156 annual inspection certificates for the various schools, day care centers, alternative center, restaurants, hotels, motels, theaters, clubs, meeting halls, churches, nursing homes, hospitals, etc., wherever the public gathers to make sure the buildings are safe for their intended use. Each location requires a minimum of 2 inspections. We also administer the handicapped access regulations.

This office also maintains close coordination with the Engineering, Health, Planning & Conservation, and Fire Departments to ensure that all projects meet the requirements of these agencies before the buildings may be occupied.

A breakdown of our activities follows:

Building Permits

<u>NEW CONSTRUCTION</u>	<u>NO.</u>	<u>ESTIMATED VALUE</u>
Single Family	33	5,284,000.00
Sheds	38	51,933.00
Pools	45	241,799.00
Multi-family	4	437,000.00
Garages	2	39,000.00
Thayer Public Library	1	3,802,521.00
ATM building	1	95,000.00

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

Legal Seafoods Restaurant	1	2,000,000.00
Braintree Lumber building	1	320,000.00
Moose Hall-Lodge	1	800,000.00
Truck Maintenance Facility	1	1,959,233.00
Candlewood Hotel	1	<u>3,732,579.00</u>

**TOTAL NEW CONSTRUCTION** **18,763,065.00**

### **ADDITIONS & ALTERATIONS**

Residential	625	6,119,619.00
Non-Residential	187	13,416,366.00
Retaining Walls	10	21,060.00
Handicap Ramp	2	8,400.00
Site-prep.	9	1,106,000.00
Antennas-Commercial	2	82,000.00
Demo-Commercial buildings	2	84,500.00
Temp. Tents	12	11,525.00
Temp. Trailors	7	190,000.00
Demo—Misc.	17	204,049.00
Misc.	5	<u>4,000.00</u>

**TOTAL ADDITIONS/ALTERATIONS** **21,247,519.00**

<b>TOTAL BUILDING PERMITS</b>	<b>TOTAL VALUE</b>
<b>1007</b>	<b>40,010,584.00</b>

<b><u>ALL PERMITS</u></b>	<b><u>NO.</u></b>	<b><u>PERMIT FEE</u></b>
Building	1007	\$272,738.36
Occupancy, Revision, Insp.Certs.	156	\$ 8,357.50
Electrical	1116	\$ 51,630.50
Plumbing/Gas	922	\$ 29,941.00
Signs	127	\$ 5,417.00
Misc.		\$ 141.25
Cost Adjustment - So.Shore Plaza Expansion		\$ 350,000.00
Quintree Plaza-settlement of fines		<u>\$ 7,500.00</u>

**TOTAL PERMITS ISSUED** **3328**

**TOTAL FEES COLLECTED** **\$725,725.61**



Respectfully submitted,

Robert M. Galewski, Inspector of Buildings

Russell E. Forsberg, Local Building Inspector

Leo E. Dauphinais, Plumbing/Gas Inspector

Joseph W. Aiello, Wiring Inspector

Michael J. McGourty, Code Compliance Officer

Gloria V. Harris, Schedule Co-ordinator

Rita M. Nicholson, Clerk

**REPORT OF THE  
METROPOLITAN AREA  
PLANNING COUNCIL**

*MAPC is the regional planning agency that serves 101 communities in the metropolitan Boston area. It was created by an act of the state legislature in 1963 and has been serving its communities since that time. The Council is composed of one representative from each of the 101 communities appointed by the Chief Elected Officials (CEOs) of each of these cities and towns. In addition there are 21 gubernatorial appointees and 14 agency (such as the DEM, Mass Port and MBTA) apointees on the Council the 25 member elected Executive Committee meets 11 times a year. The full council meets three times a year. Meetings are held at various localities throughout the region.*

In order to serve its communities better, MAPC has organized eight subregions. These groups are composed of representatives from the member communities and a MAPC staff planner. The groups meet on a regular basis to discuss and work on issues of subregional concern.

The town is a member of the Inner Core Committee subregion. Over the past year, this group of Planning and Community Development Directors from 23 communities met to hear presentations on Mediation Techniques for City and Town Planners, the Urban Ring circumferential transit plan, the North/South Rail Link, the Boston Harbor Islands National Recreation Area, pedestrian planning, and the South Station Air Rights development plan. The group also toured the Watertown Arsenal project site, the Boston Redevelopment Authority, and the Minuteman Bike Path.

Half of all the project approved for eligibility in the Transportation Enhancement program for FY 1998 came from the Inner Core subregion. They include: the Commonwealth Ave. - Phase 3 project in Newton; the Bike to the Sea project in Everett; the Neponset River Bikeway in Boston and Waterfront Heritage Park in Quincy; the Granite Railway in Quincy; the Fresh Pond Parkway in Cambridge; and four Boston projects: Chester Square Restoration, Linking the Corridors, South Cove Harbor Trail and the Dartmouth Street Plaza. MAPC through a committee process evaluates and recommends projects for the Enhancement program, and then works with communities to get them implemented.



## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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Additionally eleven of the Transportation Improvement Program (TIP) projects that were advertised for FY 1998 were from the Inner Core. These include projects in Beverly, Braintree, Brookline, Medford, Newton, Waltham and five projects in Boston. MAPC also advises communities on how to work with this program.

On the region wide scale the agency is involved with so many programs and issues that it is not possible to mention them all. However, the following list should give some idea of the breadth of activities, responsibilities and challenges the agency has met over the past year. Among the most active initiatives for 1998 are the following four:

### **Build-Out Analysis**

The agency developed and refined its methodology this past year as it worked on build-out reports for 12 communities.

### **Master Plans**

The agency worked with a record number of communities on local master plan studies.

### **Innovative Project Awards**

The agency received two new types of major grants from federal organizations—a “Welfare to Work” grant funded by the US Department of Labor and an Environmental Protection Agency (EPA) grant to look at sustainable taxation policies.

### **Major Multi-Organization Collaborations**

The agency worked closely with other Regional Planning Agencies (RPAs), citizens, legislators, business community members and non-profits on such projects as Southeastern Massachusetts Vision 2020; The 1-495 Technology Corridor Initiative/Campaign for Shared Solutions; and several separate Essex County initiatives that included working with the Essex County Selectmen’s Association, Salem State College, and the municipal administrators joint service effort.

### *During the past year MAPC*

Played major roles in planning, organizing and hosting the national American Planning Association (APA) annual meeting that was held in Boston in April. Over 4,600 planners attended this conference which was last held in the city 17 years ago.

Worked with others to produce a special video on the importance of trees in the protection of a local watershed. The 28-minute video is called "Shedding Water."

Hosted several free ArcView geographic information system training sessions for town representatives.

Participated in a collaborative effort with Mass Audubon North Shore and Coastal Zone Management (CZM) North Shore to facilitate conservation subdivision design options.

Participated on the Advisory Board of the statewide Citizen Planner Training Collaborative that provides a training curriculum for members of local Planning Boards and Zoning Boards of Appeals.

Completed several school enrollment studies.

Provided mapping support for the Middlesex Canal Commission, a group working to restore parts of the historic canal.

Developed, as part of a Municipal Incentive Grants (MIGS) program, a video to help communities deal with electric deregulation.

Created the second annual Council report that incorporated a series of maps in calendar format as part of the document. Each month's map is devoted to a different regional demographic subject.

Developed a build-out analysis for six I-495 communities combined with a report on the infrastructure capacity of present water, sewer and roadway conditions.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Completed a Nonpoint Source Management Plan for one of the subregions.

Introduced the practice of writing bi-monthly newsletters for each of the subregions.

Worked as a facilitator with a local committee that is developing a master plan for a major local open space and drinking water reservoir area.

Brought national speakers such as Myron Olfield and Jane Holtz Kay to the Council to inform and challenge local thinking on planning issues.

Continued working with Boston's Cardinal Law on Challenge to Leadership effort—now called Metropolitan Affairs Coalition.

Strengthened its ties with environmental groups and the national park service on its Boston Harbor Island National Recreational Area project.

Received, processed and distributed to the appropriate communities over 200 Environmental Impact Reports (EIRs) and /or Environmental Notification Forms (ENEs) during the past year. Completed an in depth review, analysis, discussion, and tracking of four EIRs, and wrote comments on another 48.

Applied for and received an Environmental Protection Agency (EPA) Sustainable Development Grant to look at sustainable tax policy—looking at models across the country of tax sharing and mechanisms for enhancing interlocal cooperative agreements in the context of their political feasibility.

Received a US Dept of Labor grant for \$4.1 million to work on the “welfare to work” issue. MAPC set up a collaborative of eight partners - non-profits, regional employment boards and businesses to address the issue.

Solicited, reviewed and recommended projects for inclusion in the Transportation Improvement Program (TIP). Worked closely with local members of the Metropolitan Planning Organization (MPO).

Conducted an inventory and review of all 25 wastewater treatment facilities in the region.

Updated the Community Profiles data department publication, completed a five-year Overall Economic Development Program (OEDP) report and embarked on a second five-year program.

Completed and distributed a report on fish processing in the state. The project was funded by Massachusetts Office of Business Development (MOBD).

Finished designing software for two towns to track their Title 5 permitting programs.

Provided a workshop for city and town clerks to help prepare them for the upcoming 2000 census. These sessions known as Local Update Census Addresses (LUCA) workshops were held in cooperation with the US Census Bureau.

Held three metropolitan forums on the Mass Watershed Initiatives program to help bring information about the program to local officials throughout the region.

Coordinated with the SuAsCo Watershed group to develop a watershed community council.

Collaborated with a multi-agency organization that reviewed and commented on the MWRA's Combined Sewer Overflow (CSO) plan.

Tracked and supported more than 15 bills in the state legislature. Engaged in an extensive letter-writing campaign in support of the creation of the Office of Geographic and Environmental Information.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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Lobbied hard for the restoration of funding for the Municipal Incentive Grants (MIGs) program.

Held monthly Legislative committee meetings where members heard speakers from a wide range of governmental agencies and committees discuss relevant legislative initiatives.

Worked to help communities with their ISTEA Transportation Enhancement program applications. Organized the committee that acted on the staff recommendations for funding priorities.

Functioned as staff for Mass Highway System (MHS) Advisory Board that among other efforts reviewed the proposal to develop two air rights parcels over the Mass Turnpike at Mass Ave. in Boston.

Participated in a wide variety of forums, workshops, seminars, etc. as featured speakers, panel members, facilitators, researchers, hosts, sponsors, conveners, organizers, etc.

Had three staff members pass the American Institute of Certified Planners (AICP) exam.

Continued to work with the local communities on the reuse plan for the South Weymouth Naval Air Station. Completed a Study on the potential impact of the recently accepted reuse plan on the streets and neighborhoods of Rockland and Hingham.

Helped to complete the Mass Bay Commons publication that was prepared by students at Harvard Graduate School of Design. Distributed the document and promoted the regional open space concept at various meetings and through a variety of organizations' newsletters.

Continued to respond to requests from communities for information on zoning, land use, environmental regulations, data and planning.

Worked with Billerica and the Northern Middlesex Council of Governments and three MAPC towns to study the impacts of defense contract reductions and the tools local governments have available to prepare for and mitigate these impacts. The project team convened focus groups and a major forum and published a report.

Encouraged communities to consider concentrating development around transportation nodes. Created a design guideline booklet illustrating how this could fit into a community setting at a proposed commuter train terminus.

Worked with municipal administrators to look into the idea of organizing subregional committees for the purpose of shared services.

Cooperated with Executive Office of Environmental Affairs (EOEA) on informing the public about the new Watershed Basin Team project.



REPORT OF THE NORFOLK COUNTY  
MOSQUITO CONTROL PROJECT

The operational program of the Project integrates all proven technologies into a system of mosquito control that is rational, environmentally sensitive and cost effective.

All mosquito eggs need water to hatch and to sustain larval growth.

**Water Management Projects:** Our primary efforts are concentrated on the management of shallow, standing, stagnant water, and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage ditches cleaned	2,048 feet
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Surveys, inspections, and pre/post monitoring in support of our program include locating and mapping breeding areas, larval and adult collections, and field work evaluations leading to better water management.

NCMCP received 108 calls from residents for information and assistance.

Respectfully submitted

John J. Smith, Superintendent

**REPORT OF THE  
NORFOLK COUNTY COMMISSIONERS**

Fiscal Year 1998 was a significant year for Norfolk County.

It was determined, for the well-being of the county, to exercise prudent financial management by selling Massachusetts Respiratory Hospital in Braintree. This was a difficult, but necessary decision to make. After experiencing several years of the Hospital encountering financial difficulties, the negative impact that future losses would have had on county finances was inescapable. Yet, it was our hope that a way could be found to continue services provided by the Hospital to the Norfolk County area. After taking all factors into consideration and reviewing the options available, it was decided to sell the Hospital to Olympus Healthcare Group of Westboro. We wish to thank Treasurer Timothy P. Cahill and others who helped to oversee this prodigious transaction.

A new computer system was purchased for the county, that will provide a vast amount of accounting, personnel and purchasing information, when fully implemented. Employees who became initial users of the new system were given an opportunity to receive training on its use and also attended classes for Windows 95 and Microsoft Office Pro.

The county provided regional services during the year in the form of grants to D.O.V.E. (Domestic Violence Ended) and Norfolk County R.&S.V.P. (Retired & Senior Volunteer Program). Outstanding volunteers received a citation for their special contribution to the program. To help combat hunger throughout the region, a total of \$22,000 in local food pantry grants was given. Also, we contracted to start up a Regional Geographic Information System (RGIS). This is a computerized information and mapping system designed to meet the needs of businesses, government agencies and local communities for the purpose of promoting economic growth and providing resources to local communities.

The County Engineering Department expanded its already valuable services through the county's purchase of Global Positioning System (GPS) Survey Equipment, which allows points on the ground to be located in relation to the base map of a Geographical Informational System (GIS). Desig-



nated personnel were trained to operate the System. The many services provided to communities throughout the year are detailed in the report of the county engineer.

The Registry of Deeds continued to microfilm old and deteriorating records and provide state-of-art services to the public. Registry revenues showed a marked increase, as a result of an upwards trend in the real estate market.

Phase two of the technology program conducted in Fiscal Year 1998 at the Norfolk County Agricultural High School in Walpole included installation of underground fiberoptic cabling to create a computer backbone connecting all six classroom buildings on campus. All computers are now connected to the Internet and World Wide Web. The school also has its own Web Page.

Wollaston Recreational Facility in North Quincy completed another successful year of providing local golfers with a quality course on which to play at affordable prices, as well as accommodated many enthusiastic players who participated in the annual Norfolk County Classic golf tournament. Improvements to the facility included renovation of two tennis courts and paving of golf cart paths.

The Office of the Sheriff, who already administers several community-oriented and rehabilitative programs, added a new one to its roster. The Braintree Alternative Center opened a female inmate wing in May. Programs for the rehabilitation of female offenders, who are under 24-hour supervision, include a requirement to perform community service. Inmates eligible for the program must pass a strict screening test.

Capital improvements made to county property included sidewalk repair at Quincy District Courthouse, exterior painting of Wrentham District Courthouse as well as re-paving and re-striping the Agricultural School parking lot.

It is our continuing goal to communicate with and provide county support to our twenty-eight communities. We wish to thank our municipal officials and citizens for giving us the opportunity to do so. Thanks also to the advisory board, its coordinator, county and municipal officials, department heads and employees for their continuing assistance and cooperation.

Respectfully submitted,

William P. O'Donnell, Chairman

John M. Gillis

Peter H. Collins

NORFOLK COUNTY COMMISSIONERS



**REPORT OF THE  
PARKS AND RECREATION DEPARTMENT**

This is the 1998 Annual Report of the Braintree Parks and Recreation Department which reflects many of the major involvements, accomplishments and improvements during the year. The board of parks and playgrounds commission conducted twelve monthly sessions during the year to review and to respond to the numerous issues that involved the department. For the year, board members compiled a composite 90% attendance record at these sessions. Paul E. Donahue who has served on the board since 1991 was elected by his colleagues in April to chair the board for the ensuing year. At that time, Marvin Asnes, a Town Moderator's appointee since 1992 was elected as the board's vice chairman and John Bregoli was elected as clerk. Brian S. Sweeney was elected to the board in April. He replaces the board's longest sitting member, Sheila Roach, who had served this town as an elected board member for the past twenty-one years, but she decided it was time to retire from her seat in advance of the annual town elections. Ms. Roach was cited by her board colleagues in March for her years of service and contributions made during the department greatest growing years of operation. Family members and friends of Sheila were in attendance to witness this retirement ceremony. In addition, new board members were welcomed in July. They are Ms. Kara Solimini and Robert Lyons who were appointed by Town Moderator Joseph Powers to replace outgoing moderator appointees George Kippenhan and Marvin Asnes. In addition, the Planning Board appointed for the ensuing year one of its members, Timothy Egan, to replace outgoing member Charles Kokoros. The board in July elected Daniel Graziano as its new Vice Chairman to replace Mr. Asnes in this capacity.

The department welcomed the addition to its park maintenance work crew Joseph Tracey of Holbrook to replace Theodorus Fabricius as a motor equipment operator. In addition, Leon E. Olson, the department's master mechanic announced his resignation in early Summer to take a position in the private sector. Mr. Olson's ten year tenure with the department and his work on the department's fleet of motorized equipment was outstanding and he would be missed by the department. Fortunately, the board hired from the highway department, its master mechanic who also was Mr. Olson's father, Leon R. Olson, to assume the duties with the park maintenance and golf course equipment upkeep responsibilities. Another employee loss during the year was the



completion of duties by Ms. Ethel "ReRe" Sweeney who worked as summer program clerk-assistant for the past four years. She was the first person of contact by town residents in keeping the records and registrations for the department's six summertime sports clinics, waterfronts, organized playgrounds and special needs programs. As a recent college graduate, she concluded her employment with the department to become a fulltime nurse and her contributions towards the orderly processing of summertime paperwork will long be appreciated. In addition, Raymond Folsom, a part time custodian at the town's Alice Daughraty Gym on Washington Street for the past twenty years concluded his duties during the Fall. Mr. Folsom was a most dependable servant to the community in this capacity and replacing him after so many years of fine effort became a real challenge to the department. He retained his nighttime custodial duties at town hall despite his departure from the gymnasium duties.

In January, board members congratulated its Superintendent of Parks and Recreation, William Hedlund, for having been selected as the Massachusetts Recreation and Park Association's Peter C. O'Brien Humanitarian Award recipient, that statewide organization's highest annual award citing years of respected service to his community, the state and region. This award was presented to Mr. Hedlund at the state association's annual conference and tradeshow exhibit in Sturbridge in December.

A completely reconstructed and sodded soccer field was undertaken at the East Middle School property by the department. This major undertaking which could not have been possible without the financial assistance and hard working contributions of those within the Braintree Youth Soccer Association. The project included a complete underground irrigation system for this field with its own watering source well. In addition a new utility building was constructed by BYS and was readied for use during its Fall season. This field has become the finest soccer field in Braintree and the overall cost of this project exceeded \$45,000. The department is hopeful of redoing several other fields in the coming years at this complex. The department was able to completely reconstruct the two tennis courts at Watson Park during the year. Long overdue, these new tennis courts are now the finest in town and were obviously popular in use during the summer. Twenty-one outdoor basketball courts in town received an upgrade during the year as the department awarded a bid to Vermont Surfacing Company to repair any fracture cracks, resealcoat,



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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reline and make like new these many facilities. Basketball outdoors is extremely popular townwide and the community is blessed with so many facilities to handle this interest demand from all ages.

In June, the board was pleased to dedicate the newly refurbished basketball court at Watson Park in memory of three East Braintree residents, now deceased, by name of Albasini. A father and his two sons had frequented this park and enjoyed countless hours of recreational enjoyment during their lives. A permanent commemorative stone is now on site to appropriately memorialize this court dedication. Funds from the Albasii Trust paid for the refurbishment and eventually, there might be a balance left over to provide for long term perpetual care at this facility. A permanent memorial sign was erected on the fence overlooking the basketball court which was donated by the asphaltting contractor, Derbes Bros. Inc. of Quincy, who provided the work to rebuild this facility.

The Jay Cashman Corporation which established a staging site at the former Fore River Shipyard donated a sum of \$2500 which the department used to provide for additional safe landing site materials at the new community playground which was developed by the East Braintree residents a year ago at Watson Park.

The department was successful in obtaining a grant through a 'Field of Dreams' field restoration program sponsored nationally by Tru Value Hardware and its local branch, Richmond Hardware Company of South Braintree Square. The funds obtained were used to defray costs in the restoration of the Norman Preston Youth Field located behind the Flaherty Elementary School next to the South Shore Plaza. Stephen Richmond of Richmond Hardware is to be commended for his fine community spirited cooperation and endorsement on this grant application which the department processed early in 1998. Without his help, this opportunity would have been impossible for the town to apply for the funds. This particular field has become the new primary field for the South Braintree Girls Softball League who became the beneficiaries of the field improvements.

The public boat launching ramp which enables local recreational boaters to slip their pleasure craft into the Weymouth Fore River which provides river access to Boston Harbor was completely reconstructed during the year through the combined efforts of the members of the Braintree Yacht Club



and the park department. This boating club leases from the town almost three acres to conduct its activities as they have done for the past nearly sixty years at this site. The launching ramp which is open to the public during hours posted on the fence located behind the Watson Park branch to the Thayer Public Library was in dire need of a new surface. The club provided countless manhours and engineering to accomplish this project and through the cooperation received from the Braintree Conservation Commission and the Braintree Town Meeting, this project was finally completed and it should last for many years to come.

The nation's largest over-the-road touring circus visited the grounds of Braintree High School last July for three days. More than 100 animals and five rings of circus acts thrilled the audiences young and old as the Carson and Barnes Circus from Oklahoma made its first ever New England appearance and selected Braintree for one of its selected site visits. Watching the seventeen elephants frolic as they were being given their daily baths was a crowd's delight for visitors who came and watched the longer than a football field circus big top tent rise into the sky. Six performances over the three day appearance attracted thousands to the high school and the beneficiary became the July 4th Celebration Committee in hopes of defraying future celebration costs.

The summertime Sunset Concert Series featuring varying musical groups coming to Braintree on Tuesday nights for free public two hour concerts was again a huge success. A highlight of this past summer's performances was the return to Braintree by the Irish singing group, the O'Reilly's, which featured East Braintree born and raised George Ghiorse. The return concert performed by local musicians Paul Agnew and John Capavella overflowed the parking lot early in the summer. The parks and playgrounds commission which sponsors these free summer concerts is delighted that the program has been so well received. Its only concern is whether Sunset Lake beachfront will continue to be able to host these programs due to the crowds they are attracting or whether a relocation to a larger site will be necessary for future summers.

The park department was included along with the police and highway department in obtaining a new telephone system that directly links these departments with all of the town hall departments. Through the fine coopera



tion of the Office of the Selectmen and the Braintree Police Department, the new system provides for 24 hour voice mail and messaging system to better service the public inquiries that are handled by these departments.

Local Eagle Boy Scout candidate Gregory Alabachian was able to perform his community service commitment by organizing and completing a repainting of the perimeter fencing at the French's Common playground during the early Fall. Greg and a host of scouts assisting him worked several weekends to remove vegetation next to the fencing and then were able to provide a fresh coat of aluminum colored rust resistant paint onto the chain link fencing so that the premises would look so much brighter and cleaner. Assistance appreciation in this project work should be directed towards Paul Spinney and Thomas Whalen who are involved in this scouting achievement that Greg has performed for his hometown.

As a direct response to the emerging interest raised in the community to have the town develop a safe, suitable in-line skatepark facility, the park commission created a committee which is headed by park commission members Brian Sweeney, Kara Solimini, police officer Charles Bata along with numerous other volunteers who have been meeting monthly and have begun their attempt to raise the almost \$50,000 needed to have a facility constructed on the grounds of Braintree High School at a site approved by the School Committee late in the year. In-line skating and skateboarding has attracted numerous enthusiasts and to channel these interests at a local facility should make it much safer and convenient for the entire community.

In conclusion, the board wishes to acknowledge the continued fine cooperative spirit and assistance provided by many town departments and officials during this past year. In particular, the help received from Town Counsel Arthur Smith and his paralegal Carolyn Hebert, Town Engineer John Fehan and his assistant, Joseph D'Ambrosio, Building Inspector Bob Galewski and his staff, Peter Lapolla and his staff from the Planning and Conservation Department, Highway Superintendent Rich Grey and his department, Paul Segglin and the Braintree Water & Sewer Department, Tom Gecewicz and his Board of Health, Walter McGrath and those from the Electric Light Department and Dr. Peter Kurzberg and those from the School Administration. Collectively, this teamwork approach was able to work towards making Braintree a better place to live and recreate throughout this

past year. Finally, the board commends its supportive and dedicated staff within the Braintree Park Department for it is because of these hard working personnel, both fulltime and part time, who best serve the public of our community in providing parks, playgrounds, waterfronts, safe playing facilities, and recreational activities townwide.

Respectfully submitted,

### BOARD OF PARKS AND PLAYGROUNDS COMMISSION

Paul E. Donahue, Chairman

Daniel J. Graziano, Vice Chairman

John Bregoli, Clerk

Kara Solimini

Robert Lyons

Timothy Egan

Brian Sweeney

William D. Hedlund, Superintendent of Parks and Recreation

Alexander Graziano, Grounds Maintenance Supervisor



**REPORT OF THE  
PERSONNEL BOARD**

The Personnel Board of the Town of Braintree is comprised of seven members appointed by the Town Moderator.

Paul Coffey	Co-Chairperson
Patricia Sears	Co-Chairperson
Stephen M. Fay	Vice-Chairperson
Paul D. Hadley	Clerk
Cynthia Dowd	Member
Sean Dore	Member
Vacant	Member
Judith A. Diamond	Director of Personnel
Donna J. Fitzgerald	Administrative Assistant
Arlene Indelicato	Principal Clerk

The Personnel Board meets regularly on the second and fourth Wednesday of each month. Additional meetings are scheduled as necessary.

During 1998, John Cusack, Deborah Masterson and Mark Ryder resigned from the Personnel Board and were replaced by Cynthia Dowd and Sean Dore. Ann Curran, part-time Principal Clerk transferred to a full-time position in the Water and Sewer Department. Arlene Indelicato was hired as her replacement.

It is the objective of the Personnel Board and the Personnel Department that all employees be treated fairly, held to a high standard of achievement, be properly trained and supported in the performance of their assignments, and all work toward a common goal - - the best interests of the residents of the Town of Braintree. As the Personnel Department works toward creating an administrative standard for Personnel By-Laws, appraisals, vacations, violence in the workplace hearings, to cite a few, the Department has experienced an ever-increasing workload.

**Fire Fighter Examination Refunds:**

Under the direction of Town Meeting, in December, 1998, the Personnel Department oversaw the refund of \$17,760 to applicants who took the firefighter examination on April 1, 1997.

**Classification Study:**

A Request for Proposal (RFP) to conduct a classification study for all Management Personnel has been generated and will be ongoing through the first part of 1999.

**Union Negotiations:**

Labor contracts continue to be negotiated by the Board of Selectman and their designated Attorney(s) with support from the Director of Personnel and attendance at meetings by member(s) of the Personnel Board.

**Town Government Personnel** (Full-Time and Part-Time, excluding B.E.L.D. and School Department)

December 31, 1998: Total Number of Full-Time Employees: 316  
(A.F.S.C.M.E.; B.P.M.A.; I.A.F.F.; B.L.S.A.;  
B.P.P.C.; B.P.S.O.; U.W.U.A.)

Total Number of Permanent, Part-Time Employees: 70  
(includes, Library Pages, Recording Secretaries,  
Traffic Supervisors and Schedule G)

**TOTAL: 386**

**Positions Added:**

Full Time Employees:	2	*
Total # of Employees Retired in 1998:	4	
Total # of Employees Resigned in 1998:	5	
Total # of New Hires:	11	
Total # of Promotions: (2 Management; 3 Union)	5	

\*1 - Local Building Inspector

1 - Principal Clerk (Assessor's Office)

**Grievances:**

American Federation of State, County, Municipal Employees:	4
Braintree Police Patrolmens Club:	5
Braintree Police Superior Officers Association:	0
International Association of Fire Fighters:	4



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Braintree Library Staff Association:	0
Utility Workers Union of America:	0
<b>TOTAL:</b>	<b>13</b>

Total Number of Grievances that went to Arbitration: 8

A.F.S.C.M.E.:	3	(2—1997; 1—1998)
B.P.P.C.:	4	(1—1996; 3—1997)
U.W.U.A.:	1	(1997)

**Reclassifications, Staff Additions, Job Descriptions**

The Personnel Board hears all requests for employee reclassifications and staff additions and subsequently votes on whether or not to support the petition. In addition, new job descriptions are reviewed by the Personnel Board and recommendations brought forward.

**Appraisals**

The Personnel Board is responsible for reviewing all Management appraisals and approving Management salary increases where appropriate.

Respectfully Submitted:

- Paul Coffey, Co-Chairperson
- Patricia Sears, Co-Chairperson
- Stephen M. Fay, Vice-Chairperson
- Paul D. Hadley, Clerk
- Cynthia Dowd, Member
- Sean Dore, Member

Judith A. Diamond, Director of Personnel

## REPORT OF THE PLANNING BOARD

The Planning Board respectfully submits this report summarizing its activities for 1998.

For the Planning Board, 1998 was a productive year in terms of both the number of Planning Board initiatives undertaken and the number of applications reviewed. During the past year the Planning Board and its staff participated in a number of major projects which will have a significant impact on the Town's future. These activities include the following:

### **MASTER PLAN**

During 1998 the Planning Board devoted a considerable amount of time and effort completing the master planning process that was started at the end of 1996. Over the past year the Board and its consultants, The Cecil Group, continued to hold on-going meetings with the residents of Braintree both to inform them as to the status of the planning process and to receive their continued input as to ways by which the Town can best manage future growth. The Board's efforts culminated with the submission of a completed Master Plan to Town Meeting for its review and acceptance at the 1998 Annual Town Meeting.

### **PUBLIC WORKS ECONOMIC DEVELOPMENT GRANT [PWED]**

In 1998 the Planning Board, acting in conjunction with Representative Joseph Sullivan and the Board of Selectmen, applied for and received a PWED Grant in the sum of \$1,000,000 from the Massachusetts Executive Office of Transportation and Construction. This PWED grant will fund streetscape improvements within the Washington Street corridor focusing on Braintree Square and South Braintree Square. The Town has issued an RFP to engage a consultant to help design the improvements for Washington Street. It is anticipated that a design contract will be issued and construction started under this grant during the upcoming year.

### **TOWNWIDE TRANSPORTATION MANAGEMENT PLAN**

In moving to further implement the Town's 1998 Master Plan, the Planning Board secured the final increment of funding [\$20,000 appropriated by



## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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Town Meeting] needed to create a townwide Transportation Management Plan. The purpose of this plan is to study the Town's street system and to develop specific measure to improve traffic safety, to reduce traffic congestion and to enhance and protect the neighborhoods from the impacts of traffic. The Board is currently reviewing consulting proposals to prepare this plan and it expects to develop said plan in the upcoming year.

### **ZONING**

During 1998 the Planning Board continued its ongoing effort to strengthen and update the Braintree Zoning Bylaw. The Planning Board submitted, and Town Meeting amended, the Zoning Bylaw to add additional landscaping requirements for projects under site plan review. [This article was the first in what the Planning Board expects to be a series of zoning changes designed to implement the recommendations made by the Master Plan.]

### **PLANNING BOARD FEES**

In 1998 the Planning Board adjusted the fees it charges for applications processed by the Board [Site Plan Review, Special Permit, Definitive Subdivision, Preliminary Subdivision, and Form A's] . The changes enacted represent the first time since the 1980's that the Planning Board adjusted its application fees in a comprehensive manner. These fees, which were reviewed and approved by the Town's Fee Study Committee, are designed to pass the cost incurred for project review to an applicant and to reduce the cost to the Town for supporting the Planning Board.

### **COMMUNITY RATING SYSTEM**

The Planning Board continued to coordinate Braintree's participation in FEMA's Community Rating System [CRS]. Under CRS, the Planning Board, Conservation Commission, Town Engineer and the Building Department have implemented a number of activities to better manage the Town's floodplain areas. Due to these efforts, Braintree has received a Class 9 rating under CRS which in turn entitles policyholders to a 5% savings on their flood insurance. Additional activities are planned for 1999 with a view to obtaining an even lower rating.

**LARGE PROJECTS**

In 1998 the Planning Board continued its review of a 1997 application for Site Plan Review seeking authorization to construct a multi-family development consisting of 228 residential units [reduced from the original application of 282 units] on a parcel of land off Liberty Street. This application, which was the subject of numerous public hearings and extensive review, was approved in October, 1998.

**Statistical summary [January - December 1998]**

* Special Permits	20
* Definitive Subdivisions	5
* Preliminary Plans	4
* As-Built Approvals	9
* Form A's	26
* Modification Requests	8
* Covenants	3
* Warrant Articles	11
* Surety Releases	1
* Covenant Releases	2
* Board of Selectmen Referrals	22
* Zoning Board of Appeal Petitions	55
* Environmental Notification Forms	1
* Bond Reductions	4

Respectfully submitted,

William Grove, Chair  
 Donna O'Sullivan, Vice Chair  
 Ronald DeNapoli, Clerk  
 Timothy Egan  
 Joseph Whalen



**REPORT OF THE  
POLICE DEPARTMENT**

I hereby submit the Annual Town Report of the Braintree Police Department. The year 1998 brought a continuation of the heavy workload and service demands that have taxed the resources of this department over the past five years. In the past decade, the complex nature of police work has dramatically changed. These changes have made police service extremely labor intensive. Officers are required to spend more time on calls than in the past. A domestic or O.U.I. arrest can take an officer out of service for two to four hours. Our training requirements have substantially increased as well. These demands are placing an ever increasing burden on this department.

Traffic management remains a top priority for the Town and the police department. The expansion of the South Shore Plaza and the building of the Marketplace Shops on Grossman Drive have presented additional challenges. Our traffic bureau worked closely with citizen groups, developers and traffic consultants on these problems. We are confident that by continuing this dialogue we can ease these concerns.

In 1998, I had the pleasure of awarding seven commendations for excellence in police work. Our officers continue to provide the highest level of professional service to our community

The following is a monthly breakdown of our activities in 1998:

In January, retired New Bedford Police Captain Raymond Eugenio conducted in-service training for our sworn officers. This training included updates in criminal procedure, statutory law and motor vehicle law. This is just one component of our training program.

Officer Thomas Whitehouse was commended for his diligence and attention to duty for his actions during an armed robbery which occurred at Lord and Taylor.

In February, our officers apprehended a bank robbery suspect wanted for the robbery of the Braintree Cooperative Bank in North Braintree Square. Officers Robert Ciolek and Barbara Skrycki were commended for their ex-

emplary actions that led to the identification and arrest of this armed suspect. Officers Timothy Murphy and Robert Kessinger, as well as Detective John Twohig were also commended for their actions as result of this incident.

Officers Charles Bata and Paul Campbell were commended for their fine police work which resulted in the apprehension of three male suspects for larceny of a motor vehicle.

In March, the department reviewed and reissued our entire General and Memorandum Order system. This work was completed by Sergeants Dowd, MacAleese and McHugh under the supervision of Operations Deputy Chief James Sullivan. This streamlining eliminated outdated orders while updating relevant orders.

In April, we resumed our O.U.I. patrols using grant awarded funds from the Governor's Highway Safety Bureau. These patrols were deployed on weekend nights and during holiday periods. In addition to targeting "alcohol impaired driving" the program focused on seat belt and child passenger safety.

In May, our officers provided traffic management and security for the Peace March festivities in South Braintree Square.

In June, a stress reduction seminar was given to our officers by Mr. Paul McDevitt. Mr. McDevitt directs the employee assistance program for the town. He gave an excellent presentation on reducing stress factors and was well received by the officers of the department.

Officer Donal Curtin was commended for his professionalism and dedication to duty as a result of his life-saving efforts during a medical emergency call.

In July, the department embarked on its most ambitious community policing initiative to date. We introduced "Police Academy 02184" as a summer program for children. One hundred and eighty-five students attended this program. The summer program consisted of three two-week sessions allowing our officers and students entering the fifth grade to interact outside of the traditional police/youth settings.



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“Police Academy 02184” enjoyed wide-spread community support. Program Coordinator Elizabeth Cahill, Officer Richard Clifford and Officer Mary Toomey developed the curriculum for the Academy. The Academy was funded with the assistance of a Community Policing Grant from the Executive Office of Public Safety. High School students from Braintree served as program counselors. This program was a great success because of their dedication and commitment.

Officer Kristine Murray graduated from the Plymouth Police Academy and joined the department as a full time officer. Officer Ronald Solimini was commended for his professionalism and dedication to duty for his life-saving efforts during a medical emergency call. Officer Brendan McLaughlin was commended for his professionalism and dedication to duty during a situation that involved a barricaded person. Officers Michael Moschella, Brian Adams and Kristine Murray were commended for apprehending three suspects involved in a home invasion in the Town of Randolph.

In August, our communication specialists and watch commanders attended a three day seminar on emergency dispatch training. This training provided guidelines that communications personnel will use to properly and efficiently handle emergency calls.

In September, in compliance with new state legislation, Sergeant Kevin McHugh was assigned as the department’s wellness coordinator. He will be responsible for establishing a wellness program for those officers hired after November 1, 1996. This program is designed to assist these officers to pass a physical abilities test, which they must take every two years.

In October, our officers received training from the Pamet Systems Company in Boxboro in order to operate our new computer system which will go on-line on January 1, 1999. Chief Paul Frazier and Deputy Chief James Sullivan attended the International Association of Chiefs of Police Conference held in Salt Lake City, Utah.

In November, Officer Joseph Tosone was assigned to the Traffic Division working the evening shift under the direction of Sergeant Kevin McHugh. This unit worked diligently in addressing the traffic problems throughout our community.

In December, Detective John Twohig was assigned as the department's licensing officer. A new EMS protocol was enacted with the Braintree Fire Department and Fallon Ambulance to improve coordination between our departments in response to EMS calls for service. Deputy Chief John Wright and Computer Systems Manager Sean Sweeney attended a Crime Mapping Seminar in Arlington, Virginia.

**We received the following grant funds in 1998:**

O.U.I.- Governor's Highway Safety Bureau	\$ 5,000.00
COPS FAST/UNIVERSAL	\$ 120,000.00
COPS MORE 96	\$ 65,314.76
COPS MORE 97	\$ 105,300.00
COMMUNITY POLICING	\$ 48,750.00
D.A.R.E.	\$ 17,300.00
V.A.W.A.	\$ 12,858.74
<u>V.E.S.T.</u>	<u>\$ 476.00</u>
<b>TOTAL 1998</b>	<b>\$ 374,999.50</b>

This department will continue to aggressively pursue outside funding sources to help supplement our budget and allow us to continue our community policing initiatives.

In conclusion, the year 1998 continued to illustrate the pressing demands placed on the police department. The complexity of recent legislation, and the exorbitant amount of time needed to comply with these laws, continues to burden our personnel. It is my intention to continue to meet with the Board Of Selectmen, Finance Committee and Town Meeting to gain financial support for our community policing initiatives.



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## PERSONNEL

	<u>1998</u>	<u>1997</u>	<u>1996</u>
Police Officers	84	85	83
Traffic Supervisors	22	22	22
Spare Traffic Supervisors	5	5	5
Staff Executive	1	1	1
Administrative Assistants	1	1	1
Principal Clerks	4	4	3
Interns	0	0	2
Custodian	2	2	1
<u>Mechanic</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total</b>	<b>119</b>	<b>120</b>	<b>118</b>

## Animal Control

	<u>1998</u>	<u>1997</u>
Dogs Picked Up	112	123
Dogs Returned to Owner	82	85
Dogs Adopted	20	25
Dogs Put To Sleep	6	6
<u>Dogs Housed at Shelter</u>	<u>4</u>	<u>7</u>
<b>Total Number of Calls Received</b>	<b>6570</b>	<b>6650</b>

## RECEIPTS

	<u>1998</u>	<u>1997</u>
Grants	\$374,999.50	\$363,031.43
False Alarm Violations	\$46,695.00	\$44,485.00
Federal Prisoner Program	\$2,200.00	\$950.00
Fees For Police Reports	\$4,115.50	\$4,065.00
Firearms ID Cards	\$3,648.00	\$2,380.00
Firearms Dealers' Licenses	\$189.00	\$189.00
Fingerprinting	\$492.00	\$267.00
Outside Detail Diff. Regular/Special	\$0.00	\$504.00
Taxi Licenses and Inspections	\$1,705.00	\$1,830.00
Animal Adoption & Pick-up Fees	\$1,304.00	\$1,170.00

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Dog Licenses and Surcharges	\$10,158.00	\$10,936.00
Collections on Parking Tickets	\$14,355.00	\$6,439.10
<u>Revenues on Citations Issued</u>	<u>\$173,637.50</u>	<u>\$185,797.00</u>
<b>TOTAL</b>	<b>\$633,498.50</b>	<b>\$622,043.53</b>

## ANNUAL CRIME INFORMATION 1998

Part I Crimes	Number of Incidents		Cleared	Number of Arrests	
	1998	1997	1998	1998	1997
Criminal Homicide	0	0	0	0	0
Rape	4	14	3	2	1
Robbery	25	24	7	7	4
Assault	268	275	252	166	172
Burglary	169	187	21	20	20
Larceny	1026	1002	452	510	485
M/VTheft	184	199	10	11	17
Sub-Total	1675	1701	745	716	699
<u>Arson</u>	<u>29</u>	<u>6</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total</b>	<b>1704</b>	<b>1707</b>	<b>745</b>	<b>716</b>	<b>699</b>

**\* Cleared are the actual incidents cleared regardless of method**

Part II Crimes	Number of Incidents		Number of Arrests	
	1998	1997	1998	1997
Vandalism	432	441	11	8
Weapons Violations	1	4	1	1
Sex Offenses	18	19	8	4
Drug Violations	139	188	111	144
Domestic Offenses	354	371	134	135
Driving Under Influence	93	118	66	115
Liquor Law Violations	1	1	0	0
Disorderly Conduct	1258	1155	38	49
<u>Warrant Arrests</u>	<u>264</u>	<u>297</u>	<u>225</u>	<u>259</u>
<b>Total</b>	<b>2560</b>	<b>2594</b>	<b>594</b>	<b>715</b>



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## MISCELLANEOUS INFORMATION

	<u>1998</u>	<u>1997</u>	<u>1996</u>
Total Criminal Investigations & Service Calls Responded To	28,582**	33,527*	25,322*
False Alarms	2,499	2,444	2,446
Total Arrests	1,385	1,518	1,093
Protective Custodies	102	137	171
Parking Tickets Issued	1,115	898	897
Citations Issued (Moving Violations)	5,842	9,479	4,571
Motor Vehicle Accidents	1,328	1,504	1,549
Officers Assaulted	14	30	30

\* Citations and Parking Tags are included in Total

\*\* This figure includes internal administrative functions

Respectfully submitted,

Paul H. Frazier  
Chief of Police

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REPORT OF THE RECYCLING COMMITTEE

The Recycling Committee continues to take a pro-active role in promoting recycling in the community. The Committee's responsibilities include: (1) staffing and operating the Ivory St. Recycling Drop-off Center, (2) sponsoring a home composting program, (3) conducting a hazardous waste program, (4) distributing recycling information, (5) assisting the Town in compliance with the MASS Department of Environmental Protection (DEP) Solid Waste and Recycling Division Regulations, (6) assisting the League of Women Voters in its semi-annual Tire and Battery Collections, and (7) working with schools and community groups to assist them with their recycling efforts.

**HIGHLIGHTS**

**Buy Recycled Policy**

This year both the Board of Selectmen and the School Committee adopted a "Buy Recycled Policy". The policy is a commitment to purchasing products which are environmentally preferable and/or made of recycled material whenever such products meet quality requirements and are available at reasonable prices and terms. This policy allows the Town to use the Commonwealth of Massachusetts contract and vendor list.

**Municipal Recycling Incentive Program (MRIP)**

This year the DEP Solid Waste Division awarded the town \$17,451 as part of its grant program. The money is to be used for recycling purposes in helping the community to meet the State's goal of removing 46% of recycled material from the solid waste stream.

The Committee is planning to start a new recycling program with Braintree High School students by supporting an Environmental Club with a high school teacher advisor for the years 1999 and 2000. Funding of this program will be provided by the DEP MRIP Grant Program.

**Household Hazardous Waste Collection Day**

The Recycling Committee received a \$500 recycling grant for the second consecutive year from the Norfolk County Conservation District Commissioners. The money was used to defray the costs of the fourth Annual Collection.



## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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On Saturday, September 26, 1998, over 400 residential households participated in the successful collection. Next year's Hazardous Waste Day has been tentatively scheduled for Saturday, September 25, 1999 from 9:00 A.M. to 1:00 P.M. The Committee would like to thank the following for their help: The League of Women Voters, Braintree High School students, Brian Touhey, Jim Smith, Suzanne Bump, and the Highway, Park, Health, and Engineering Departments.

### **Tire and Battery Recycling Days**

The League of Women Voters held its semi-annual tire and battery collections in May and October. Five hundred eighty-five tires and 159 batteries were collected this year.

### **Compost and Curbside Bin Grant Award**

The Recycling Committee received a \$1,285 grant from the DEP for its compost and curbside bin program. Compost bins are available for \$18 on Saturdays at the Ivory St. Recycling Center from 12:00 - 2:00 P.M. Curbside bins are available at no cost for new residents at the Highway Department off Union St.

### **New Textile/Clothing Program**

Goodwill Industries has a clothing drop-off box at the Recycling Center. We encourage the residents to use this container. Please place clean clothing in a plastic bag or a box and give to the attendant from 1:00 to 4:00 P.M. Monday - Friday, and 12:00 to 3:00 P.M. on Saturday. Receipts for tax purposes can be obtained from Goodwill.

### **Propane Gas Tank Program**

Residents are allowed to drop off their propane tanks at the SEMASS/Am-Refuel Transfer Station. They should not be left at the Recycling Center.

**STATISTICAL SUMMARY**

**January-December 1998**

**IVORY STREET RECYCLING CENTER**

The following is a breakdown in tons for 1998.

Mixed paper	113.47 tons
Glass	7.70
Steel cans	2.00
Aluminum	.50
Textiles/Clothing	5.30
<b>TOTAL</b>	<b>128.97 tons</b>

**CURBSIDE PROGRAM**

Newspapers	1,689.55 tons
Co-mingled recyclables	403.45
Metal/white goods/SEMASS	750.00
<b>TOTAL</b>	<b>2,843.00 tons</b>

**PLAIN STREET COMPOST FACILITY**

Leaves and yard waste	1,250 tons
Christmas trees (approx.)	4000 trees

In closing, the Recycling Committee would like to acknowledge the efforts of Mary Glenn and Brian Touhey, Associate Members. The Committee usually holds Monthly meetings on the first Monday of each month. We encourage people to attend our meetings and to participate in the recycling programs.

Respectfully submitted,

Robert Salvaggio, Chairman  
 Sarah Sawyer, Recording Secretary  
 Susan Jenness, Corresponding Secretary,  
 David Randall, Treasurer  
 Joseph Barry  
 Jeffrey Kunz  
 William Willoughby  
 Alan Weinberg, Envir.& Planning Coordinator  
 May Burke, Emeritus



**REPORT OF THE  
SCHOOL COMMITTEE**

The School Committee submits its Annual Report to the citizens of Braintree for the Calendar Year 1998.

At the Annual Meeting of the School Committee, held on April 13, 1998, the following officers were elected:

Chairman - Dr. Mira Irons

Vice Chairman - Karen Whitney

Recording Secretary - Margaret Dunlea-O'Reilly

Serving with them were Laurie Castignetti, Maureen Clark, Jeanne Mackin and Karen Modestino.

**Student Representatives:**

As in the past, five (5) Braintree High School students were elected to serve as student representatives to the School Committee: Erin Connell, Colleen Flaherty, Ryan Grow, Sean Powers and Sean Sibson.

The School Committee appreciates and values the contributions which these student representatives bring to discussions pertaining to matters of mutual interest and concern.

**School Committee Meetings:**

In 1998, twenty-one official meetings were conducted. In addition, numerous other subcommittee meetings were held.

**Increment Committee:**

Mrs. Karen Whitney serves as School Committee representative. The Increment Committee determines whether the courses taken by teachers can earn credits towards the teachers' professional advancement.

**Negotiation Committees:**

Contracts for members of our professional and support staff expired on August 31, 1998. Contracts for the Custodians' and Maintenance Associations and Cafeteria Workers Association expired on June 30, 1998. New

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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three (3) year contracts have been successfully negotiated with all employee groups.

School Committee members who serve on the negotiations subcommittees are as follows:

Braintree Education Association:	Maureen Clark Dr. Mira Irons Karen Whitney
Cafeteria:	Margaret Dunlea-O'Reilly
Custodians:	Karen Modestino
Maintenance:	Laurie Castignetti

The past year was the sixth year of the passage of the Education Reform Act. In accordance with this legislative act, the School Committee undertook the following:

- 1) Approved School Improvement Plans for each school as submitted by the individual school councils. The School Committee expressed its sincere appreciation to all who participated in this endeavor to improve the quality of education in each school.
- 2) Voted not to participate in school choice, which would have allowed students from other communities to attend school in Braintree.

In addition, the School Committee took action on the following matters:

- 1) Voted to have the school department lease buses in order to operate school bus transportation for a three-year period beginning July 1, 1998. This resulted in substantial savings over contracting these services to an outside vendor.
- 2) Accepted the Cable Advisory Committee's proposal to relocate the TV studio to Braintree High School, subject to final approval of the licensure by the Board of Selectman.
- 3) Voted to begin renovations at the Colbert School to accommodate school administrative offices.
- 4) Authorized school officials to pursue with the Board of Health the fining of individuals for smoking on school property. Under state law, no individuals are permitted to use tobacco products anywhere on school property.



## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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- 5) Approved revised guidelines requiring student athletes to participate in physical education in grades 11 and 12.
- 6) Voted to designate a portion of land on Braintree High School property for use as a skate park and to prohibit skateboarding and rollerblading on any other area of school property throughout the town.
- 7) Adopted a revised Memorandum of Understanding between the School Department, Police Department and Norfolk County District Attorney's Office to work together on all criminal activities involving the youth of Braintree.
- 8) As a result of additional funds received at the Special Town Meeting, voted to eliminate all athletic user fees and refund any fees collected for fall sports.

The School Committee considered many other issues which are described in the official minutes of the School Committee meetings. Because of space constraints, the Annual Report for 1998 provides information on only a few matters of major concern and mutual interest.

### **Fiscal Year 1999 School Budget**

In May, 1998, Town Meeting approved a school budget for Fiscal Year 1999 in the amount of \$28,316,594. This increase covered costs associated with special education, programs previously funded by a grant from Boston Edison and professional development requirements under education reform. At a Special Town Meeting held in October, 1998, Town Meeting approved an additional \$1,507,625 for the school budget, bringing the total school budget to \$29,824,219. This increase allowed for the restoration of numerous programs that were reduced the previous year due to limited resources available in the town. Included in the restoration were support services for remedial reading, elementary and middle school media, elementary guidance/school psychology, gifted and talented, textbooks, athletics and custodial assistance. Funding also supports contractual obligations resulting from collective bargaining agreements.

In May, 1998, Town Meeting also approved \$834,800 for Capital improvements to the schools. Included in the Capital Plan was the purchase of computers and related technology, conversion of burners and repair of bleach-

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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ers at Braintree High School, and the replacement of public address systems and classroom furniture. Five-hundred-thousand dollars was also approved under a bond for the repair of the plaza deck at Braintree High School.

The School Committee wishes to express its sincere appreciation, once again, for the continued support provided by Town Meeting and the citizens of Braintree for its public schools.

Respectfully submitted,

Dr. Mira Irons, Chairman

Karen Whitney, Vice Chairman

Margaret Dunlea-O'Reilly, Recording Secretary

Laurie Castignetti

Maureen Clark

Jeanne Mackin

Karen Modestino



**REPORT OF THE  
SUPERINTENDENT OF SCHOOLS**

I hereby submit my eighth Annual Report as Superintendent of Schools for the Town of Braintree. The following is an attempt to highlight the major events and accomplishments which occurred in the Braintree Schools during the 1998 calendar year.

The Braintree Schools have attempted to carry on the tradition of offering a high quality education to the youth of Braintree within the resources made available. This past calendar year saw a significant amount of money reinvested in the schools by Town Meeting. Limited resources during the previous calendar year made it necessary to make significant reductions in the school program. However, additional resources available in the Town and support from Town Meeting allowed for many of these reductions to be restored. In particular, we were able to restore remedial reading, elementary and middle school libraries, textbooks and instructional materials, elementary enrichment, athletics, secretarial and custodial assistance. Additional funds were also allocated for capital improvements throughout the system.

Continued increased enrollment necessitated the hiring of additional teachers for our high school in order to keep classes at a reasonable level. We will continue to face growth for at least the next four (4) years due to turnover in housing and additional building, and will require additional personnel to insure that we can maintain adequate class sizes. Our middle schools are filled to capacity and adjustments will need to be made in two of our elementary schools next fall to avoid overcrowding. Special education costs continue to increase at a rate greater than our regular operating budget. However, every attempt is made to provide this needed assistance in as cost-effective a manner as possible. One way that this has been done is by establishing programs within our schools for students who otherwise would need to go to programs outside of the school district.

Finally, this past year saw the first administration of the Massachusetts Comprehensive Assessment System program (MCAS). These tests were administered to all students in grades 4, 8 and 10 in the areas of English, Language Arts, Mathematics, and Science and Technology with very favorable results. We anticipate continued improvement on these tests over the

next three - five years. All students will be required to pass this test in grade 10 beginning in 2001 in order to be eligible for a high school diploma.

During the 1998 calendar year, the following accomplishments may be noted:

- 1) In the continued effort to provide a challenging and diversified program to meet the needs of our student body, the following new course offerings/programs were implemented: Phonics (Grades 1 and 2); Health (Grades K & 1); Social Studies (Pilot K-4); Elementary Mathematics (Grades K, 1 & 2); Elementary Science (Grades 3 & 4); English (Grade 6); AP Statistics.
- 2) Staff have continued to revise the school curriculum so that it is aligned to the state curriculum frameworks.
- 3) The School Department successfully implemented an in-house bus transportation program by leasing its own buses.
- 4) New computer labs were installed in our middle schools and high school. Expanded use of technology has continued to allow our students to enhance their writing and publishing capabilities and utilize the Internet to conduct research to support the curriculum.
- 5) Professional development opportunities were provided to staff in the areas of mathematics, writing, special education, effective teaching, student behavior, curriculum frameworks, and supervision of personnel.
- 6) Our students participated in our own standardized testing program as well as the state testing program. Results continue to be very favorable. In addition, 216 (82.1%) of our high school students went on to higher education.



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## Enrollment 1998-1999

Year (October 1, 1998)	<u>K-5</u>	<u>6-8</u>	<u>9-12</u>	<u>Total</u>
1998-99	2,379	1,170	1,355	4,904

## Projected Enrollment - 1999- 2002

1999-2000	2,402	1,192	1,370	4,964
2000-01	2,471	1,189	1,376	5,036
2001-02	2,586	1,191	1,375	5,152
2002-03	2,586	1,180	1,390	5,156

## Retirements

The following members of the faculty and staff retired during the 1997-98 school year:

<u>Name</u>	<u>Position at Retirement</u>	<u>Years Served</u>
Beard, Jean	Matron, BHS	24
Beck, Edwin	Guidance, BHS	33
Brown, Josephine	Secretary, BHS	14
Burke, Edward	Maintenance Worker	33
Capavella, John	Special Education Teacher, East	12
Corey, Robert	English Teacher, BHS	37
McGuire, Barbara	Food Service Worker, East	24
McMahon, Elizabeth	Grade 3 Teacher, Flaherty	13
O'Connell, Edward	Custodian, Ross	27
O'Donnell, Lynne	Family & Cons. Science Teacher, South	20
Pierce, Richard	Social Studies Teacher, BHS	23
Pollock, Doris	Registrar, BHS	29
Redmond, Patricia	Physical Education Teacher, BHS	37
Roy, Thomazia	Grade 4 Teacher, Flaherty	26
Sorensen, Carol	Food Service Worker, Ross	10
Sullivan, Margaret	School Psychologist, Ross	19
Whittaker, Jane	Secretary, BHS	32
Wight, Nancy	Special Education Teacher, Flaherty	34

The parents and students of the Braintree community join the members of the School Committee and school administration in extending deep appreciation for the dedicated services of these fine staff members to the Town of Braintree and its youth.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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I would like to express my sincerest appreciation, once again, to the staff, parents and School Committee for their efforts to provide the best quality of education possible to the youth of Braintree. The support from Town Meeting and the community over the years and the priority it has placed on education has provided the opportunity for the children of Braintree to be prepared for the challenges and rewards of the future.

Respectfully submitted,

Peter A. Kurzberg, Ph. D.  
Superintendent of Schools



REPORT OF THE  
SEALER OF WEIGHTS AND MEASURES

<u>Device Type</u>	<u>Sealed</u>	<u>Adjusted</u>	<u>Not Sealed</u>	<u>Condemned</u>	<u>Total</u>
GasolineMeters	328	12	0	40	380
Bulk Plant Gas, Diesel,					
Fuel Oil	89	18	0	0	107
TaxiMeters	51	0	4		55
Scales over 1000 lbs	61	6	0	0	67
100 to 1000 lbs	110	4	5	4	123
1 to 100 lbs	85	9	0	1	95
<u>Other Measuring Devs.</u>	<u>210</u>				<u>210</u>
<b>Totals</b>	<b>934</b>	<b>49</b>	<b>9</b>	<b>45</b>	<b>1037</b>

Reweighing of Packages

Correct	107	
Over	10	
<u>Under</u>	<u>3</u>	
<b>Total</b>	<b>120</b>	<b>120</b>

Field Inspections

Oil Meters	47	
Taxi Cabs	22	
Gasoline Meters	15	
Transient Vendors Permits	4	
Consumer Complaints	38	
<u>Scanner Inspections</u>	<u>10</u>	
<b>Total</b>	<b>136</b>	<b>136</b>

**Total Inspections 1293**

**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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**Sealer of Weights and Measures  
1998 Financial Report**

Total Fees Collected	\$ 17,641.50
Salary & Expenses	\$ 14,154.00
	\$ 3,487.50 Returned to the General Fund

This Department is operated at no cost to the Taxpayer

**Six Year History of Devices Inspected**

<u>Year</u>	<u>Total Devices</u>	<u>Fees Collected</u>
1993	828	\$ 7,809.00
1994	1052	\$ 10,740.00
1995	1037	\$ 11,225.50
1996	1059	\$ 14,902.00
1997	1114	\$ 16,194.00
1998	1293	\$ 17,641.50

Respectfully submitted,

John J. Horgan,  
Sealer of Weights and Measures



**REPORT OF THE DIRECTOR  
THAYER PUBLIC LIBRARY**

For 1998, the Director is pleased to report the exceptional cooperation of other town departments in easing the transition of the main library to temporary quarters.

Following the shutdown of its 798 Washington Street facility, to make way for the construction of the new building, the main library operation was relocated to the Watson Branch on 85 Quincy Avenue. However, this small branch could not accommodate a significant portion of main library's material and furnishings. Fortunately, the Braintree Electric Light Department provided storage space at no additional charge. Special thanks is offered to BELD Manager Walter McGrath and the Lighting Commissioners.

Subsequent to the conversion of the Watson Branch's auditorium, to serve as the Children's Room of the former main library, there was no space for public programs. To remedy this loss of service, the Braintree School Department provided use of the Morrison School's Media Center for Thayer Public Library storytimes, craft programs, and special Braintree Arts Lottery—sponsored events. Gratitude is extended to Assistant School Superintendent Michael Molingoski and Morrison Principal Jack Wyatt.

Additionally, the Library's involvement with the Thayer House School program was continued due to the cooperation and accommodation of Braintree Historical Society Chairperson Nancy Nicosia. Appreciation is also expressed to the Braintree Community Partnership for Children, and its Program Director Alison Davis Taylor, for a grant of early childhood resource books and materials. Moreover, a private fund-raising campaign.. .known as the Thayer Public Library Development Fund was spearheaded by the Friends of the Library. Donations will be used for the purchase of furnishings and equipment for the new main library building.

Until then, services continue to be offered at the Watson and Highlands Branches, whose open hours have been extended to approximate the level of operation of the former main building. During this transitional phase popular materials are emphasized, such as bestsellers, audio books, and periodicals. Passes to six different museums are available at the Watson Branch and

Internet work—stations at both branches provide ever-expanding resources.

The accompanying Library Statistical Report reflects service levels prior to the relocation of the main library to the branches. For example, at the children's department of the old main library, circulation of materials increased by 8,106 items; and, 224 programs were attended by 5,686 children and parents. In the adult department, 1,063 patrons attended 80 programs; and, reference services increased by 4,522 transactions.

In contrast, circulation at both branches continued to decline: Watson Park dropped in overall circulation by 2,801 items, including a decrease of 2,529 in juvenile materials; Highland's overall circulation dropped also, with a 58% decline in children's items.

Until construction of the new main building is completed, residents are encouraged to visit Watson and Highlands Branches. With the advent of steel framing, the new main facility ceases to be an abstraction and will soon provide a transition for Thayer Public Library to the 21st century.

Dedication of this report is made to the Town Departments whose cooperation facilitated the operation of the Thayer Public Library in temporary quarters.

Respectfully submitted by,

Bruce W. Anderson,  
Director



**REPORT OF THE TRUSTEES  
THAYER PUBLIC LIBRARY**

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report and the Report of the Library Director.

**LIBRARY STATISTICAL REPORT, FY 1998**

**CIRCULATION**

**MAIN LIBRARY**

Books, periodicals, video and audio cassettes, CDs,  
computer software, museum passes, etc.

Adult	115,018
Juvenile	<u>81,704</u>
<b>TOTAL MAIN LIBRARY:</b>	<b>196,722</b>

**WATSON BRANCH**

Adult	13,077
Juvenile	<u>2,711</u>
	<b>15,788</b>

**HIGHLANDS BRANCH**

Adult	7,101
Juvenile	<u>769</u>
	<b>7,870</b>

**TOTAL BRANCHES:** **23,658**

**TOTAL CIRCULATION:** **220,380**

**TOWN DEPOSITS**

Money turned over to the Town Treasurer  
from fines, lost books, etc. **\$ 18,704.31**

**1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**  
**LIBRARY MATERIALS (ADULT & JUVENILE) HOLDINGS, FY98**

BOOKS	90,174
PERIODICALS/NEWSPAPERS	105
CDs	328
AUDIOCASSETTES	1,597
VIDEOCASSETTES	1,362
COMPUTER PROGRAMS	58
AV KITS	<u>430</u>
	<b>94,054</b>

REGISTERED BORROWERS	
MAIN LIBRARY - ADULT/YA	9,696
MAIN LIBRARY - JUVENILE	3,136
WATSON PARK (A & J)	1,716
HIGHLANDS (A & J)	<u>412</u>
	<b>14,960</b>

**COMMUNITY MEETINGS**

Group meetings in auditorium: 224 children's programs with 5,686 attending; 80 adult programs with 1,063 attending.

Respectfully submitted,

Vincent R. Martino, Chairman  
Donald W. Blood

Samuel DeCross  
Mary Frazier  
Robert L. Lake  
Patricia Pilgrim  
Carol Tombari  
Edith Weinberg



REPORT OF THE  
MODERATOR

Appointments by the Moderator

STANDING COMMITTEES

Capital Planning and Financial Committee

<u>Name</u>	<u>Address</u>	<u>Telephone</u>
Edward Ryan	54 Michelle Lane	843-4191
John Lyons	47 Parkside Avenue	848-1492
Donna O'Sullivan	59 Hayward Street	843-8794
Roger Peterson	82 Howie Road	843-3314
Carl Vitagliano	26 Brewster Avenue	843-8509

Citizen Recognition Committee

<u>Name</u>	<u>Address</u>	<u>Telephone</u>
Suzanne Bump	41 Cleveland Avenue	843-3239
Kenneth McHugh	56 Watson Street	843-3970
James Sullivan	29 Bowditch Street	843-6394
Sonya Shaw	36 Monatiguot Avenue	848-6724
Alfred Varraso	35 Spruce Street	843-8086

Finance Committee

<u>Name</u>	<u>Address</u>	<u>Tel.</u>	<u>Term Expires</u>
Joseph Cullen	572 Washington Street	848-0710	1999
Kathleen DeWitt	57 Lawnview Drive	848-8693	1999
Margherita Grabosky	81 Skyline Drive	843-2021	1999
Robert Kimball	89 South Street	848-1024	1999
Vincent McDermott	272 Old Country Way	848-0283	1999
Robert Olson	1543 Liberty Street	848-2447	1999
Robert Roper	295 Pond Street	848-5936	1999
David Gargano	28 Evergreen Avenue	843-5807	2000
Paul O'Reilly	58 Elmwood Avenue	843-5966	2000
George Reardon	33 Frederick Road	848-7375	2000
J. Matthew Wood	41 Robinson Avenue	848-3997	2000

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

Sandra Baler-Segal	38 Elmwood Road	843-6657	2001
David Cunningham	41 Brookside Road	848-1194	2001
James Mullin	43 Emerald Avenue	843-6586	2001
Emmanuel Ofuokwu	309 Hancock Street	843-4093	2001

### Personnel Board

<u>Name</u>	<u>Address</u>	<u>Tel.</u>	<u>Term Expires</u>
Sean Dore	1542 Liberty Street	356-4259	1999
Paul Coffey	27 Livoli Avenue	848-6745	2000
Steven Fay	61 Rosewood Drive	848-5656	2000
Deborah Masterson	23 Cedar Street	849-1292	1999
Cynthia Dowd	57 Common Street	848-1097	2001
Paul Hadley	243 Shaw Street	848-4168	2001
Patricia Sears	70 Spruce Street	848-4094	2001

### Permanent Fee Study Committee

<u>Name</u>	<u>Address</u>	<u>Tel.</u>	<u>Term Expires</u>
Kathy Petrelli	16 Fern Road	843-6126	1999
Edward Doyle	75 Summit Ridge Drive	843-1820	2000
Edward Forsberg	343 Union Street	843-6511	2000
Patricia Toomey	4 Blake Road	848-0588	2000
Donald Armitage	73 Plymouth Avenue	843-7752	2001
George Nightingale	29 Andrea Drive	848-5925	2001
Carl Vitagliano	26 Brewster Avenue	843-8509	2001

### Recycling Committee

<u>Name</u>	<u>Address</u>	<u>Tel.</u>	<u>Term Expires</u>
Susan Jenness	39 Nickerson Road	843-1655	1999
Robert Salvaggio	9 Alexander Road	843-1722	1999
Sarah Sawyer	136 Pond Street	848-8786	1999
Joseph Barry	181 Elmlawn Road	843-4742	2000
Jeffrey Kunz	89 Hollingsworth Avenue	848-0315	2000
Alan Weinberg	19 Windemere Circle	848-3187	2000
Mary Glynn	183 Allerton Commons Lane	356-1906	2001
David Randall	16 Vernon Street	843-2480	2001
William Willoughby	54 Cochato Road	843-5296	2001



**REPORT OF THE  
DEPARTMENT OF VETERANS' SERVICES**

The Department of Veterans' Services assists eligible veterans, their dependents and survivors as provided for under Mass General laws, Chapter 115 as amended. This office also provides administrative maintenance and liaison services for federal benefits to eligible veterans and their dependents through the Department of Veterans' Affairs.

**CHAPTER 115 VETERANS' BENEFITS**

During calendar year 1998 103 families were assisted by benefits from the Town of Braintree by direct financial aid including unemployment benefits, payment of medical and fuel bills, assistance in filing for eligible tax abatements.

A total of \$114,540.04 was expended by the Veterans' Services Department for veterans' benefits and administrative costs for fiscal year 1998. The Commonwealth of Massachusetts will reimburse the Town of Braintree approximately \$28,759.71. There were no legal assignments nor liens.

All employable recipients of veterans' benefits make personal bi-weekly reports regarding their job-hunting efforts. Field visits to recipients are made by the Director of Veterans' Services. Periodic investigations are made by state investigators to recipients and to the Veterans' Service office to audit the records to insure eligibility and compliance with program rules.

Full advantage was taken in all known cases of eligibility of federal, state and private programs which includes the Department of Veterans' Affairs disability awards; non-service connected pension awards for veterans, widows and other dependents; Social Security; Social Security Disability; Supplemental Security Income; Mass Health; community action programs and other programs to reduce the cost of veterans' benefits paid by the town to the lowest possible level with the consideration of the veteran's welfare being our top priority.

**DEPARTMENT OF VETERANS' AFFAIRS**

The Department of Veterans' Services continues to perform administrative maintenance and liaison services on claims and awards involving well

## **1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE**

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in excess of three million dollars received by Braintree residents from the Department of Veterans Affairs on an annual basis. This requires constant review of Department of Veterans' Affairs program eligibility rules and other changes and the procurement and maintenance of VA forms in order to service all types of claims for veterans and dependents in an efficient manner. This service includes new claims; maintenance information such as change in family status, income statements, disability status; and many other types of service.

In addition to maintenance, we have assisted in the preparation and submission of an estimated 99 claims for renewals on behalf of veterans or dependents in the Town of Braintree for disability, pensions, burial expenses, education benefits and assistance in VA hospital admissions.

### **OTHER SERVICES RENDERED IN 1998**

Transportation in emergency and other essential cases to hospitals and other healthcare facilities; counseling and reference for SS, SSI and welfare cases; certification for real estate abatements; assist our military retirees with problems they may have with the military on retirement, health and survivor's benefit programs and helped Gold Star parents and 100% service—connected disabled veterans apply for an annuity which became available in July 1998 as a result of new legislation.

Respectfully submitted,

Peter L. Schiavone, Director



**REPORT OF THE  
DEPARTMENT OF VETERANS' SERVICES  
GRAVES REGISTRATION**

All veterans' graves in cemeteries located in Braintree are cared for to the best of the Graves Registration Officer's knowledge, in compliance with Chapter 114, Section 46A and Chapter 115 of the General Laws of the Commonwealth.

Upon the death of a veteran the funeral director in the state of Massachusetts is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949, of the General Laws of the Commonwealth of Massachusetts.

Prior to Memorial Day each year a flag is placed on the grave of deceased veterans buried within the town and approximately 5,355 graves were decorated in 1998. The Veterans' Services office is grateful to the Veterans of Foreign Wars Post 1702, the Disabled American Veterans Chapter 29 and the American Legion Post 86 for their assistance each year in decorating the veterans' graves. We are also grateful for the assistance of Gene Walsh, Superintendent of Braintree Cemeteries; representatives of the Blue Hill Cemetery; and the staff of the Braintree Alternative Center for their help in this program. The state will reimburse the town 75% of the cost of the American flags used to decorate veterans' graves beginning with Memorial Day 1999 as a result of new legislation.

Application for US government grave markers can be obtained at the Veterans' Services office in the Town Hall. These markers are furnished free of charge by the Department of Veterans' Affairs to qualified deceased veterans. The installation of the markers is governed by the regulations of the cemetery involved.

Respectfully submitted,

Peter L. Schiavone, Director  
DEPARTMENT OF VETERANS' SERVICES  
GRAVES REGISTRATION OFFICER

**REPORT OF THE  
WATER AND SEWER COMMISSIONERS**

**Water**

The Board of Water and Sewer are pleased to submit their Annual Report for 1998.

The final projects of the Phase I Master Plan Rehabilitation Program which began in 1995 were completed. The following projects were conducted during the 1998 calendar period:

1. Replacement of 6 inch cast iron water main on Wildwood Street and Grove Street. The replacement of 7,800 feet of water main and renewal of 120 water services. The Grove Street replacement was completed in 1997. This project is 95% complete. The final pavement for Wildwood Street will be conducted in the Spring of 1999.
2. Commercial Street and Shaw Street replacement. The design of this project has been completed as planned under the Phase I work. This project consists of the replacement of 3,000 feet of water main and the renewal approximately 60 water services on Commercial Street. The Shaw Street replacement consists of the replacement of 3,600 feet of water main and the renewal of approximately 70 water services. The design is 100% completed.

In addition to the original Phase I program a number of water replacement projects were conducted in conjunction with the Highway and Engineering Departments pavement program. This included the replacement of water mains on Old Elm Street, a portion of Adam Street and a portion of Elm Street.

A study was begun this year and is continuing on the potential for looping the Wood Road water main to the Forbes Road area to improve pressures and facilitate the flow of water into the system from the MWRA emergency water interconnection located off Willard Street.

**Wastewater**

The identification and removal of inflow and infiltration into the sewer collection system as part of Phase I sewer capital program continues. This



year design plans were prepared and completed for the replacement of collapsed sewers, lining of leaking sewers, lining of leaking service connections and the repair of manholes throughout the Town. This project will go out to bid in February of 1999 and construction will be completed by September 1999.

In addition to the infiltration/inflow a number of other projects have been completed or started. They include:

1. Design of a new Common Street Pump Station. This project is underway. The survey has been completed and the proposed layout is currently being worked on.
2. A study of the Surry Lane area that experiences sewer backups is approximately 80% complete. The study will recommend improvements to reduce the backup occurrences.
3. The Allen Street Interceptor and the Howard Street Pump Station sewer sub-areas experiences surcharging. A study is underway to determine if any interim measures can be taken by the town to alleviate these problems until the MWRA completes its Braintree-Weymouth Relief Facilities. This study began in late December of this year and is just underway.
4. The Union Street Pump Station improvements that were designed in 1997 were constructed this year.

In addition, the Water and Sewer Department, Board of Selectmen, and other town departments have been in negotiations with the MADEP for an Administrative Consent Order for the sewer and storm water collections systems.

### **Operations/Regulatory Compliance**

All filtration staff are certified by the State. Most of the distribution crew are also certified. The Department continues to stay in compliance with, and in some areas exceed those requirements, in mandatory by the State.

We continued our efforts with the Braintree Electric Light to update our computer system in the department. We also continuing our efforts to make payment to Water and Sewer Department more convenient for our rate payers.

The board wishes to express its thanks to Town's residents for their understanding during all the necessary construction work past, present and future.

Respectfully submitted.

Patricia A. Needham, Chairperson

Richard A. Wentzel, Vice Chairperson

Anthony C. Attardo, Clerk

Michael J. Lowe, Associate Member

Fredrick W. Foley, Associate Member



**REPORT OF THE  
WEYMOUTH-BRAINTREE REGIONAL  
RECREATION-CONSERVATION  
COMMISSION**

Pond Meadow Park has experienced another vast increase in activity in 1998. With a rather dry summer, walkers, bikers and joggers have enjoyed the Park in increasing numbers. The activity is comparable to that experienced in the past year. Civic associations, walk-a-thons by charitable groups, field trips by our schools and outings by scout units have made it a busy year. We have had inspections by the US Army Corps of Engineers and the Commonwealth of Massachusetts inspecting our flood control facilities. Both inspections found superficial corrections to the structure which will be implemented. The State wants an emergency plan developed which is in process, with the cooperation of both Towns.

The Commission has experienced a turnover in 1998, we have experienced the resignation of a Commissioner and the appointment of Mr. Proud from Braintree as his replacement, functions have continued as usual.

Encroachment of the wetlands and the watershed of the Park are still a major concern of the Commission and the Army Corps of Engineers and is being closely monitored by the Commission.

Our two Rangers have continued to do an excellent job in patrolling and maintaining the property. They are constantly busy in plowing, mowing, clearing and most important, maintaining the flood control structure. We have not had any major storms the past year, however the ones we have experienced have been controlled completely.

Again, we have had an extremely successful (and expanded) "Summer Nature Program" which was completely booked at its start. The program is focussed to the development of environmental interests for the children of our towns. As the program is self funding, future expansion is under review.

We had a very successful "Family Day", when the children and adults had a great day.

Further progress has been made on the construction of an addition to the main building which will include handicapped access toilet facilities for our

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visitors and a center for environmental development. The Commission and the Friends of Pond Meadow actively seeks external funding so that the towns will not be obligated for development. Parking expansion both in Weymouth and Braintree has been funded by the State through the cooperation of our legislative friends and is in the process of development. This was found to be necessary to remove overflow parking from the towns' streets.

The Commission thanks the towns for their complete support in the past year and looks forward for a successful 1999.

Respectfully Submitted.

J. Paul Toner, Chrmn.

James Wentworth, Treas.

James Dawson, Clerk

Emily Barnes

Barbara Hurley

Normand LaMontagne

David Proud

### ATTENDANCE RECORD FOR 1998

(11 meetings held)

EMILY BARNES	8 present
HERBERT COLLINS	9 present (resigned 11 /98)
JAMES DAWSON	11 present
BARBARA HURLEY	10 present
NORMAND LAMONTAGNE	10 present
DAVID PROUD	1 present (appointed 12/98)
J. PAUL TONER	11 present
JAMES WENTWORTH	1 present



**REPORT OF THE  
BRAINTREE YOUTH COMMISSION**

**MISSION STATEMENT**

The establishment of a Youth Commission for the youth and families of Braintree is an initiative that recognizes the need for the organization and recruitment of community leaders in promoting the opportunities, programs, and activities that foster wellness and peer participation. The Youth Commission can inform, refer, and organize youth activities that provide young people with positive experiences that enhance their talents and interests.

The Youth Commission endeavors to provide an environment and diverse activities that engage young people in positive opportunities of expression to enhance their self-esteem, impacting their performance in the community, at school, and at home. Involving youth in our community creates energy and develops a sense of "*community*" for young people.

**FUNCTIONS**

Develop a directory of programs and organizations that cater to the youth of our community.

Inform parents requesting available programs.

Act as a resource for school personnel referring students to the Youth Commission to assist students and families in accessing programs and services.

Meet with youth groups from religious organizations, school programs, and others in promoting activities and participation in Youth Commission programs.

Act as a resource for other social agencies servicing families and children in Braintree in promoting positive community interaction and involvement.

Meet with community leaders and representatives to coordinate and communicate the needs of the youth in Braintree.

Advocate for individuals and youth groups in accessing programs and planning activities.

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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During 1998, our first full year as a Commission, we continued to pursue our mission statement and functions, making minor changes to both.

Our two associate members, Nicole Whitney, Victoria LaFavre (students in the Braintree Public Schools) developed a survey for all students in middle and high schools with the assistance of Joyce Allen, RN. With the cooperation from the Superintendent of Schools, the survey was administered and results are now being compiled for presentation to the Commission.

\* We received a \$50.00 gift from AARP. In April the Youth Commission participated in "Wellness Days" at Braintree High School for Juniors/Seniors.

We entertained guest speaker Daniel M. Lam, Educational Director and Coordinator of Juvenile Diversion Program. We discussed the program and our possible future involvement.

The Commission voted to support Braintree Skateboard Park.

In December, John Reid resigned. Dorothy O'Flaherty Nedelman asked to be moved from a member to Board of Selectmen liaison.

Two new members were appointed - Beverly Najjar and Peter Schiavone.

The Braintree Youth Commission was established in May, 1997 at the Annual Town Meeting to meet the challenges and unique needs of the youth of Braintree.





# **FINANCIAL REPORTS**

REPORT OF THE  
TOWN TREASURER

MICHAEL J. JOYCE - TOWN TREASURER  
IN ACCOUNT WITH  
THE TOWN OF BRAINTREE

Cash Book Balance January 1, 1998		
Receipt from all sources	\$23,199,916	
January 1 - June 30, 1998	\$75,288,387	
July 1, 1998 - December 31, 1998	<u>\$69,645,801</u>	
		\$168,134,104

Paid on Selectmen's Warrants		
January 1 - June 30, 1998	\$74,810,123	
July 1 - December 31, 1998	\$68,468,732	
Cash Book Balance - December 31, 1998	<u>\$24,855,249</u>	
		\$168,134,104

The Cash Book Balance is made up of the following items:

General Town Account Balance	\$ 12,401,099	
Golf	\$ 124,982	
Water and Sewer Balance	\$ 9,735,005	
Electric Light Department Rate Fund	\$ 1,042,717	
Electric Light Depreciation Fund	\$ 879,971	
Claims Insurance Fund	\$ 642,603	
Community Block Grant Balance	<u>\$ 28,872</u>	
		\$ 24,855,249

Details of Receipts and Expenditures for the Fiscal  
Year 1998 are shown in the Accountant's Report

INVESTMENT OF FUNDS HAS EARNED THE FOLLOWING INTEREST:

Earned in 1998		
Electric Light Rate and Depreciation	\$ 119,680	
General Cash	\$ 1,323,828	
Claims Insurance Fund	\$ 49,035	
Golf	<u>\$ 12,683</u>	
		\$ 1,505,226



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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## STABILIZATION FUND:

Balance January 1, 1998	\$ 1,140,752	
Interest Earned	\$ 64,766	
Add	<u>\$ 150,000</u>	
		\$ 1,355,518
Balance December 1998		\$ 1,355,518

## CONSERVATION FUND:

Balance January 1, 1998	\$ 455,102	
Interest Earned	\$ 22,082	
Expenditures	<u>\$ (84,000)</u>	
		\$ 393,184
Balance December 1998		\$ 393,184

## PAUL W. JACKSON FUND

Balance January 1, 1998	\$ 40,678	
Interest Earned	<u>\$ 2,369</u>	
		\$ 43,047
Balance December 1998		\$ 43,047

## OUTSTANDING FUNDED DEBT - DECEMBER 31, 1998

MWRA Sewer Bond No Interest	1997-1999	\$ 59,565	
MWRA Sewer Bond No Interest	1997-2001	\$ 279,000	
Firestation Bond	1998-2007	\$ 1,075,000	
Water Bond	1998-20 17	\$ 4,600,000	
Sewer Bond	1998-20 17	<u>\$ 2,085,000</u>	<u>\$ 8,098,565</u>

Eleven years have passed and this is my report to the people of Braintree. The debt is \$8,098,565 with more bonding that has been authorized for \$4,500,000 for the new library and various other school and police projects.

Our Moody's Bond Rating is AA3 which is still a strong rating and represents the top 10% of all cities and towns in Massachusetts.

The Treasurer has earned over the past eleven years \$11,773,653 interest earned which I proudly have returned to the Town's General Fund for all other departments to share and help lower the taxes that have to be raised from the people of Braintree.

Financially the Town of Braintree has never been stronger. Its bond rating remains as one of the top ten percent in Massachusetts. We have experienced some bad Town Hall Management. The Selectmen's Office sued the Town Treasurer for doing his job. After Town Meeting refused to fund the Executive Secretary/Administrator position, the Treasurer's Office questioned why the Accountant submitted a payroll with the Town Accountant stating that funds were available when they were not. With no funds available, had the Treasurer not done his job by bringing this matter to light, he would have been subject to Massachusetts laws which state that if he had disbursed monies without funds available, he would be subject to one year in prison and a \$1,000 fine.

The past two years have had management problems and political upheaval and how things turn out remain to be seen. However, a town wide election is scheduled in April and a change is needed to bring good management back to Braintree.

The staff of the Treasurer's Office has exceeded itself under trying circumstances. With the Treasurer being sued by the Selectmen, many hours were spent out of the office by the Treasurer. The staff consisting of Julia Durante, Denise Wessman, Kathleen Sullivan and Katherine Robinson performed with the true professionalism that this office has always maintained, and I, Michael James Joyce truly thank each and every one of my staff.

I wish to thank all departments and employees for their continued cooperation and assistance to the Treasurer's Office during some difficult times this past year.

Michael J. Joyce,  
Braintree Town Treasurer



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## CONTRIBUTORY RETIREMENT SYSTEM

### DETAILS OF INCOME AND EXPENSES AND CHANGES IN ASSET BALANCE

DECEMBER 31, 1998

(UNAUDITED)

ASSET BALANCE 01/01/98	68,586,326
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INCOME

Assessments	- Town	3,226,111	
	- Electric Light Dept.	873,075	
	- Water/Sewer Dept.	152,906	
	- Golf Course	55,132	
	- Housing Authority	56,218	
Members Contributions		1,729,248	
Members Make Up Payments		86,777	
Transfers in from other systems		6,519	
Pension Reimbursements Other Systems		75,746	
Cost of Living Reimbursements — State		597,435	
Federal Grant Reimbursements		38,322	
Interest Not Refunded		9,642	
Investment Income (Net)		9,692,221	
Profit on Sale of Investments (net)		165,667	
Loss on Mkt. value equities (net)		(55,044)	16,709,975

EXPENDITURES

Retirement Allowance Paid	5,687,380	
Pension Reimbursements to Other Systems	79,673	
Withdrawals and Transfers	320,075	
Expenses	164,021	
Fund Management Fees	<u>337,915</u>	6,589,064

ASSET BALANCE - 12/31/98	78,707,237
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### BALANCE SHEET DECEMBER 31, 1998

CASH (All Invested)		
Investment - Bonds	1,458,706	
- Stocks	76,783,423	
Accounts Receivable	248,290	
Accrued Interest Receivable	216,818	
Accounts Payable		43,909
Annuity Savings Fund		19,464,439

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Annuity Savings Fund - Military		3,654
Annuity Reserve Fund		6,103,891
Pension Fund		11,558,861
Pension Reserve Fund		<u>41,532,483</u>
Total Assets and Fund Balance	78,707,237	78,707,237

On December 31, 1998 the System Membership consisted of

Retired Members	477
Active Members	638
Inactive Members	<u>16</u>
TOTAL	1,131



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TRUST FUND INVESTMENTS AS OF DECEMBER 31, 1998, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1998 THROUGH DECEMBER 31, 1998

Shares	Description	Book Value	Market Value
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**Charles Edward French Trust** - (accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school for the best scholarship.

140	Exxon Corp.	4,412	10,238
	Cash Invested	<u>3,074</u>	<u>3,074</u>
<b>Total</b>		<b>7,486</b>	<b>13,312</b>

**Nathaniel H. Hunt Trust** - (accepted 3/19/08). Income to be expended by the Trustees of the Thayer Public Library for books.

100	Dow Chemical Co.	5,803	9,094
34	Merck & Co.	5,014	5,015
5,000	US Treasury Notes due 6/30/99	4,986	5,053
10,500	US Treasury Notes due 5/15/00	10,507	10,736
3,000	US Treasury Notes due 1/31/01	2,996	3,038
	Cash Invested	<u>9,631</u>	<u>9,631</u>
<b>Total</b>		<b>38,937</b>	<b>42,567</b>

**Anna M. Penniman Trust** - (accepted 4/10/11). Income to be expended for competitive prize to the pupils of the Noah Torrey School for reading and declaration.

	Cash Invested	<u>554</u>	<u>554</u>
<b>Total</b>		<b>554</b>	<b>554</b>

**George W. Kelley Trust** - (accepted 3/21/27). Income to be expended for care of Lakeside Cemetery.

	Cash Invested	<u>288</u>	<u>288</u>
<b>Total</b>		<b>288</b>	<b>288</b>

**Hannah R. Hollis Trust** - (accepted 3/26/28). Income to be expended for care of loan in Lakeside Cemetery.

	Cash Invested	<u>510</u>	<u>510</u>
<b>Total</b>		<b>510</b>	<b>510</b>

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

**Charles Thayer Trust** - (accepted 3/25/29). Income to be expended for care of Thayer Family Burial Lots No. 73 and No. 74 in Lakeside Cemetery. Remaining income to be expended by the Town for purposes as it may determine.

5,000	US Treasury Notes due 6/30/99	4,986	5,053
5,000	US Treasury Notes due 4/30/00	5,028	5,132
5,000	US Treasury Notes due 3/31/01	4,988	5,183
8,000	US Treasury Notes due 8/15/01	8,754	8,622
20,000	US Treasury Notes due 4/30/02	20,088	21,162
	Cash Invested	<u>18,586</u>	<u>18,586</u>
<b>Total</b>		<b>62,428</b>	<b>63,738</b>

**Avis A. Thayer Trust** - (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

500	US Treasury Notes due 5/15/00	500	511
	Cash Invested	<u>688</u>	<u>688</u>
<b>Total</b>		<b>1,188</b>	<b>1,199</b>

**James W. Colbert Trust** - (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

100	IBM Corp.	6,606	18,438
200	Kimberly Clark Corp.	6,011	10,900
10	Schweitzer-Mauduit Intl. Inc.	176	154
400	Johnson & Johnson	7,907	33,550
200	New England Electric System	7,544	9,625
5,000	US Treasury Notes due 6/30/99	4,986	5,053
5,000	US Treasury Notes due 4/30/00	5,028	5,132
3,000	US Treasury Notes due 3/31/01	2,993	3,110
5,000	US Treasury Notes due 4/30/02	5,022	5,291
	Cash Invested	<u>3,379</u>	<u>3,379</u>
<b>Total</b>		<b>49,651</b>	<b>94,630</b>

**Mary F. White Trust** - (accepted 3/13/54). Income to be expended for care of Penniman School and lot.

40	Dow Chemical Co.	2,321	3,638
7,000	US Treasury Notes due 6/30/99	6,980	7,074
3,000	US Treasury Notes due 4/30/00	3,017	3,079



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3,000	US Treasury Notes due 3/31/01	2,993	3,110
5,000	US Treasury Notes due 4/30/02	5,022	5,291
	Cash Invested	<u>4,897</u>	<u>4,897</u>
<b>Total</b>		<b>25,230</b>	<b>27,088</b>

**Lucia E. and Stanwood Hollis Trust** - (accepted January, 1959). Income to be expended for library books.

97	H. J. Heinz Co.	2,430	5,493
1,000	US Treasury Notes due 4/30/00	1,006	1,026
1,000	US Treasury Notes due 3/31/01	998	1,037
5,000	US Treasury Notes due 4/30/02	5,022	5,291
	Cash Invested	<u>2,534</u>	<u>2,534</u>
<b>Total</b>		<b>11,989</b>	<b>15,380</b>

**N.E. Hollis Park and Playground Trust** - (accepted January 1959).

Income to be expended for Braintree Parks and Playgrounds.

400	American Home Products Corp.	6,738	22,550
200	Bristol Myers Squibb Co.	6,438	26,763
220	Wilmington Trust Corp.	6,600	13,558
200	Central and South West Corp.	5,652	5,488
200	New England Electric System	7,544	8,550
248	Ameritech Corp.	1,312	15,717
168	Bell Atlantic Corp.	1,407	9,072
600	Bellsouth	3,841	29,925
30,000	US Treasury Notes due 6/30/99	29,916	30,318
2,000	US Treasury Notes due 4/15/00	2,009	2,021
5,000	US Treasury Notes due 4/30/00	5,028	5,132
10,000	US Treasury Notes due 3/31/01	9,975	9,975
25,000	US Treasury Notes due 4/30/02	25,109	26,453
	Cash Invested	<u>21,661</u>	<u>21,661</u>
<b>Total</b>		<b>133,228</b>	<b>228,646</b>

**C.W. and A.M. Daily Trust** - (accepted 10/19/63). Income to be expended for scholarships awarded to graduates of Braintree High School.

128	Lucent Technologies	1,389	14,072
200	AT&T Corp.	3,574	15,150
512	Ameritech Corp.	2,729	32,448
336	Bell Atlantic Corp.	2,813	18,144

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664	Bellsouth Corp.	3,246	33,117
	Cash Invested	<u>2,485</u>	<u>2,485</u>
<b>Total</b>		<b>16,065</b>	<b>115,416</b>

**Cemeteries Perpetual Care Fund** - (accepted 3/16/62). Income to be expended for perpetual care of certain lots.

800	American Home Products	13,100	23,450
248	Ameritech Corp.	1,312	7,518
160	Bell Atlantic Corp.	1,407	5,180
600	Bellsouth Corp.	3,841	12,150
300	Central & Southwest	8,478	7,688
305	Coca-Cola Co.	20,004	20,435
600	Exxon Corp.	16,643	29,400
565	Gillette Co.	25,067	27,014
255	Merck&Co.	30,120	37,613
50,000	US Treasury Notes due 6/30/99	49,859	50,530
5,000	US Treasury Notes due 2/29/00	5,002	5,136
5,000	US Treasury Notes due 4/30/00	15,084	15,395
24,000	US Treasury Notes due 8/15/00	24,173	24,494
20,000	US Treasury Notes due 8/15/01	21,884	21,556
66,500	US Treasury Notes due 4/30/02	66,791	70,364
69,000	US Treasury Notes due 8/15/02	68,439	72,774
30,000	US Treasury Notes due 3/31/03	30,103	30,900
	Cash Invested	<u>128,723</u>	<u>128,723</u>
<b>Total</b>		<b>530,029</b>	<b>656,422</b>

**Municipal Building and Insurance Fund** - (accepted 3/23/66). Monies to supplement Town of Braintree's insurance coverage.

25,000	US Treasury Notes due 6/30/99	24,930	25,265
70,000	US Treasury Notes due 2/29/00	70,021	71,904
10,000	US Treasury Notes due 4/30/00	10,056	10,263
70,000	US Treasury Notes due 11/15/01	70,656	75,229
87,000	US Treasury Notes due 4/30/02	87,381	92,055
70,000	US Treasury Notes due 8/15/02	69,431	73,829
41,000	US Treasury Notes due 12/1/05	41,141	42,230
30,000	BankBoston Corp. Deb due 12/1/05	30,150	30,539
	Cash Invested	<u>87,806</u>	<u>87,806</u>
<b>Total</b>		<b>491,572</b>	<b>509,120</b>



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**August J. Petersen Fund** - (accepted 3/23/64). Monies to be used to construct a public swimming pool in East Braintree.

160	IBM Corp.	16,086	29,500
338	Minnesota Mining & Manufacturing	20,160	24,040
205	McDonalds Corp.	15,130	15,747
195	Merck & Co.	23,033	28,763
230	Coca-Cola Co.	15,079	15,410
200	Dow Chemical Co.	11,606	18,188
490	Emerson Electric Co.	30,148	29,645
800	Pepsico Inc.	15,171	32,700
400	Kimberly Clark Corp.	11,852	21,800
1,200	Abbott Laboratories	15,752	58,800
600	Johnson & Johnson	14,430	50,325
400	Exxon Corp.	12,606	29,250
600	Central & South West Corp.	16,280	16,463
300	FPL Group Inc.	5,687	18,488
160	General Electric	15,200	16,320
340	Gillette Co.	15,084	16,256
455	Hewlett Packard Co.	30,207	31,082
400	Interstate Energy Corp. Wisc.	5,008	12,900
100,000	US Treasury Notes due 6/30/99	99,719	101,750
90,000	US Treasury Notes due 2/29/00	90,027	92,646
40,000	US Treasury Notes due 4/30/00	40,225	40,764
125,000	US Treasury Notes due 11/15/00	131,563	135,000
77,000	US Treasury Notes due 3/31/01	76,808	77,508
4,000	US Treasury Notes due 8/15/01	4,377	4,264
155,500	US Treasury Notes due 4/30/02	156,180	160,694
70,000	US Treasury Notes due 8/15/02	69,431	71,813
70,000	Bank of Boston Deb due 12/1/05	70,350	71,258
	Cash Invested	<u>23,043</u>	<u>23,043</u>
<b>Total</b>		<b>1,050,241</b>	<b>1,250,504</b>

**Braintree High School Class of 1918 Fund** - (accepted March 1969).

Income to be expended for purchase of books for Braintree High School Library.

28	Exxon Corp.	882	2,048
	Cash Invested	<u>81</u>	<u>81</u>
<b>Total</b>		<b>964</b>	<b>2,129</b>

## 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

**Marion E. Leary** - (accepted May, 1980). Income to be expended for the beautification of Braintree Parks and Playgrounds.

400	American Home Products Corp.	6,738	22,550
300	Central & South West	8,478	8,231
248	Ameritech Corp.	1,312	15,717
160	Bell Atlantic Corp.	1,340	8,640
600	Bellsouth Corp.	3,841	29,925
25,000	US Treasury Notes due 6/30/99	24,930	25,438
2,000	US Treasury Notes due 4/15/00	2,009	2,021
5,000	US Treasury Notes due 4/30/00	5,028	5,096
10,000	US Treasury Notes due 3/31/01	9,975	10,066
25,000	US Treasury Notes due 4/30/02	25,109	25,835
	Cash Invested	<u>31,087</u>	<u>31,087</u>
<b>Total</b>		<b>119,845</b>	<b>185,385</b>

**Town of Braintree - 400th Anniversary Celebration Committee Trust Fund** - (accepted May 1, 1991). Trust fund established upon transfer of the sum of \$5,000 from the 350th Anniversary Celebration Committee Fund.

160	Bellsouth Corp.	2,322	7,980
2,000	US Treasury Notes due 6/30/99	1,994	2,021
1,000	US Treasury Notes due 3/31/01	998	1,037
1,000	US Treasury Notes due 4/30/02	1,004	1,058
	Cash Invested	<u>763</u>	<u>763</u>
<b>Total</b>		<b>7,081</b>	<b>12,859</b>

**A.S. and N.E. Hollis School Fund** (accepted 3/19/59). Income to be expended for the Braintree Public Schools.

Investments - See following pages for detail



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## INVESTMENT SUMMARY

Period Ended: **December 31, 1998**

### Your Account

State Street Bank & Trust CO Custodian For Town of  
Braintree Annie Storrs Hollis and Norton E Hollis  
School Fund Agr dtd 11 12 85  
Account Number: S08238

### Your Account Officer

Diane Salomone, 508-420-4610  
P.O. Box 351, Boston, MA 02101

Robert A COMnolly  
106 Oak St  
Braintree MA 02184

### Portfolio Value Summary

	11/30/98 Value	12/31/98 Value
Equity	\$ 1,390,176	\$ 1,452,543
Fixed Income	653,518	760,251
Cash Equivalents	<u>190,035</u>	<u>96,048</u>
<b>Total Value</b>	<b>\$ 2,233,729</b>	<b>\$ 2,308,842</b>

### Market Indicators Price Change Only

	11/30/98	12/31/98	% Change
S&P 500	1163.63	1229.23	+5.6%
Dow Jones (DJIA)	9116.55	9181.43	+0.7%
Russell 2000	397.75	421.96	+6.1%
EAFE	1356.90	1405.00	+3.5%
30 yr. Treasury	5.07%	5.09%	
3-month T-Bill	4.48%	4.45%	

### Bond Maturity Schedule

	Par
Less than 1 year	175,000
1 to 5 years	294,000
6 to 10 years	255,000
Over 20 years	<u>5,000</u>

**Weighted Average Maturity**      **3.7 years**

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## Income Summary

	Current Period	Year to Date
Dividends	\$ 3,761	\$ 42,002
US Treasury & Agency Interest	3,375	35,233
Corporate Interest	1,842	7,537
Tax Exempt Interest	0	0
Other Income	<u>0</u>	<u>0</u>
<b>Total Income</b>	<b>\$ 8,978</b>	<b>\$ 84,772</b>

## Capital Gain/Loss Summary - Year to Date

	Federal
<b>Tax Year Ends December 31</b>	
Carryover Gain/Loss-Short Term \$	0
Carryover Gain/Loss-Long Term	0
Gain/Loss-Short Term	0
Gain/Loss-Long Term	0

## Estimated Annual Income

	Amount
Dividends	\$ 33,624
Other Interest	<u>54,299</u>
<b>Total Income</b>	<b>\$87,922</b>

<b>Yield on Current Market Value</b>	<b>3.8%</b>
<b>Yield on Book Value</b>	<b>6.3%</b>



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## Portfolio Detail

Period Ended: December 31, 1998

### Diversification of Assets

	<u>Market Value</u>	<u>% of Account</u>	<u>% of Category</u>
<b>Equity</b>			
Common Stocks & COMvertible Issues			
Technology	\$ 73,750	3.2	5.1
Capital Goods	150,400	6.5	10.4
Intermediates and Transport	28,450	1.2	2.0
COMsumer Staples	206,725	9.0	14.2
Health Care	362,425	15.7	25.0
Energy	97,738	4.2	6.7
Financial Services	99,406	4.3	6.8
Utilities and Telephone	433,649	18.8	29.9
<b>Total Common Stocks &amp; COMvertible Issues</b>	<b>1,452,543</b>	<b>62.9</b>	<b>100.0</b>
<b>Total Equity</b>	<b>1,452,543</b>	<b>82.9</b>	
<b>Fixed Income</b>			
Bonds			
US Treasury and Agency	468,174	20.3	61.6
Corporate	292,077	12.7	38.4
<b>Total Bonds</b>	<b>760,251</b>	<b>32.9</b>	<b>100.0</b>
<b>Total Fixed Income</b>	<b>760,251</b>	<b>32.9</b>	
<b>Cash Equivalents</b>			
Principal Cash	66,931	2.9	69.7
Income Cash	29,117	1.3	30.3
<b>Total Cash Equivalents</b>	<b><u>96,048</u></b>	<b>4.2</b>	
<b>Total Value</b>	<b>\$ 2,308,842</b>		

Valuation of Investments

Period Ended: December 31, 1998

Current Appraisal

Shares/Par Equity	Description	Ticker	Price	Market Value	Book Value	Estimated Income	Yield on Market
1,200	American Home Products Corp Cap	AHP	56.375	67,650	22,050	1,080	1.6%
1,200	Ameritech Corp New COM	AIT	63.375	76,050	6,553	1,524	2.0%
200	BankBoston Corp COM	BKB	38.938	7,788	2,613	232	3.0%
700	Bankers Trust New York Corp Cap	BT	85.438	59,806	50,432	2,800	4.7%
614	Bell Atlantic Corp COM (**)	BEL	54.000	33,156	7,085	946	2.9%
1,200	Bellsouth Corp COM (**)	BLS	49.875	59,850	5,823	912	1.5%
1,200	Bristol Myers Squibb CO COM	BMY	133.813	160,575	43,163	2,064	1.3%
800	Central & South West Corp COM	CSR	27.438	21,950	20,940	1,392	6.3%
600	Central Vermont Pub Serv Corp COM	CV	10.375	6,225	7,766	528	8.5%
400	COMsoliated Edison Inc COM	ED	52.875	21,150	10,702	848	4.0%
300	Darden Restaurants Inc COM	DRI	18.000	5,400	3,722	24	0.4%
800	Edison Intl COM	EIX	27.875	22,300	10,894	832	3.7%
800	Emerson Electric CO COM	EMR	60.500	48,400	21,031	1,040	2.1%
400	Energy East Corp		56.500	22,600	11,372	640	2.8%



Shares/Par	Description	Ticker	Price	Market Value	Book Value	Income	Market
	Com						
860	Exxon Corp Cap	XON	73.125	62,888	23,855	1,410	2.2%
1,000	General Electric CO COM (**)	GE	102.000	102,000	17,249	1,400	1.4%
300	General Mills Inc COM	GIS	77.750	23,325	17,728	660	2.8%
600	GTE Corp COM	GTE	65.000	39,000	8,183	1,128	2.9%
400	Intl Business Machines Corp Cap (**)	IBM	184.375	73,750	17,000	352	0.5%
1,600	Johnson & Johnson COM	JNJ	83.875	134,200	37,448	1,600	1.2%
600	Kellogg CO COM	K	34.125	20,475	19,200	564	2.8%
800	Kimberly Clark Corp COM	KMB	54.500	43,600	20,138	800	1.8%
1,623	Midamerican Energy Hldgs CO COM (**)	MEC	26.875	43,618	21,423	1,948	4.5%
400	Minnesota Mining & Mfg CO COM	MMM	71.125	28,450	19,620	880	3.1%
400	Mobil Corp COM	MOB	87.125	34,850	10,341	912	2.6%
200	Morgan U P & CO Inc COM	JPM	105.063	21,013	14,550	792	3.8%
1,000	New England Electric System COM	NES	48.125	48,125	34,060	2,360	4.9%
1,000	Pepsico Inc	PEP	40.875	40,875	18,964	520	1.3%
	Cap (**)						
200	PNC Bk Corp COM	PNC	54.000	10,800	1,752	328	3.0%
800	Procter & Gamble CO COM	PG	91.313	73,050	20,428	912	1.2%
600	Public Svc Enterprise Group Inc COM	PEG	40.000	24,000	12,630	1,296	5.4%

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

326	Shares/Par	Description	Ticker	Price	Market Value	Book Value	Income	Market
	500	Rochester Gas & Electric Corp Com	RGS	31.250	15,625	12,151	900	5.8%
	Total Equity				1,452,543	550,868	33,624	2.3%
	Fixed Income							
	25,000	Potomac Elec Pwr CO 1St Reg 4 1/2% 5 15 1999	POM 99	99.703	24,926	25,000	1,125	4.5%
	100,000	United States Treas Nts 6.75% 6 30 1999 dtd 6 30 94	USN 99	101.060	101,060	99,719	6,750	6.7%
	50,000	United States Treas Nts 8% 8 15 1999 dtd 8 15 89	USN 99	102.030	51,015	49,500	4,000	7.8%
	50,000	United States Treas Nts 6.75% 4 30 2000 dtd 5 1 95	USN 00	102.630	51,315	50,281	3,375	6.6%
	84,000	United States Treas Nts 7.875% 8 15 2001 dtd 8 15 91	USN 01	107.780	90,535	91,914	6,615	7.3%
	100,000	United States Treas Nts 6.625% 4 30 2002 dtd 4 30 97	USN 02	105.810	105,810	100,438	6,625	6.3%
	10,000	United States Treas Nts 5.875% 9 30 2002 dtd 9 30 97		103.970	10,397	9,991	588	5.7%
	50,000	Bank of Boston Corp 6.875% 7 15 2003 dtd 6 30 93	BKB 03	102.516	51,258	51,902	3,438	6.7%
	55,000	United States Treas Nts 5.875% 2 15 2004 dtd 2 15 94	USN 04	105.530	58,042	55,894	3,231	5.6%
	100,000	Bellsouth Telecommunications Inc 6.375% 6 15 2004 Nt dtd 6 15 93	BLSTO4	104.500	104,500	100,838	6,375	6.1%
	100,000	Fleet Finl Group Inc New 7.125% 4 15 2006 Sub Nt dtd 4 15 96	FLT 06	107.906	107,906	108,875	7,125	6.6%
	5,000	American & Fgn Pwr Inc Reg Deb 5% 3 1 2030	AFD 30	69.750	3,488	4,736	250	7.2%
	Total Fixed Income				760,251	749,087	49,496	6.5%



Cash Equivalents				
Principal Cash	66,931	66,931	3,347	5.0%
Income Cash	29,117	29,117	1,456	5.0%
Total Cash Equivalents	96,048	96,048	4,802	5.0%
Total Value	2,308,842	1,396,003	87,922	3.8%

Statement of Transactions

Period Ended: December 31, 1998

Details for Cash Activity

<u>Date</u>	<u>Description</u>	<u>Shares/Par</u>	<u>Income Cash</u>	<u>Principal Cash</u>
<u>Additions &amp; Receipts</u>				
12/24/98	Bellsouth Corp COM (**)	600		
	Recd Account 2 For 1 Split Payable 12/28/98			

Total Additions & Receipts

Dividends

12/01/98	American Home Products Corp Cap	1,200	270.00	
12/01/98	Midarnerican Energy Hldgs CO COM (**)	1,623	486.90	
12/08/98	Johnson & Johnson COM	1,600	400.00	
12/10/98	Emerson Electric CO COM	800	260.00	
12/10/98	Exxon Corp Cap	860	352.60	
12/10/98	Intl Business Machines Corp Cap (**)	400	88.00	
12/10/98	Mobil Corp COM	400	228.00	
12/12/98	Minnesota Mining & Mfg CO COM	400	220.00	
12/14/98	Schweitzer-Mauduit Intl Inc COM	40	6.00	
12/15/98	Consolidated Edison Inc	400	212.00	



12/15/98	Corn		
12/31/98	Kellogg CO Corn	600	141.00
	Public Svc Enterprise Group Inc Corn	600	324.00
Total Dividends			2,988.50
Interest			
12/01/98	Federated Automated Cash Mgrnt Trust		695.03
12/01/98	Federated Auto Cash Mgrnt Trust Invested		77.52
12/15/98	Bellsouth Telecommunications Inc 6.375%	100,000	3,187.50
	6 15 2004 Nt dtd 6 15 93		
12/23/98	Fleet Finl Group Inc New 7.125%	100,000	-1,345.83
	4 15 2006 Sub Nt dtd 4 15 96		
Interest Accrued			
12/31/98	United States Treas Nts 6.75% 6 30 1999	100,000	3,375.00
	dtd 6 30 94		
Total Interest			5,989.22

Statement of Transactions

Period Ended: December 31, 1998

<u>Date</u>	<u>Description</u>	<u>Shares/ParCash</u>	<u>Income Cash</u>	<u>Principal</u>
<b>Purchases</b>				
12/23/98	Fleet Finl Group Inc New 7.125% 4 15 2006 Sub Nt dtd 4 15 96 Bot At 108.875	100,000		-108,875.00
<b>Total Purchases</b>				<b>-108,875.00</b>
<b>Sales &amp; Maturities</b>				
12/23/98	Irnation Corp Com Sold At 15.125	40		579.97
12/23/98	Schweitzer-Mauduit Intl Inc Com Sold At 15.125	40		579.97
12/23/98	Tricon Global Restaurants Inc Corn Sold At 48	100		4,750.04
<b>Total Sales &amp; Maturities</b>				<b>5,909.98</b>

Note: Cash balances are invested daily and earn market rates of interest.

This account may have held one or more of the common trust funds or pooled pension funds of State Street Bank and Trust Company during the year. The most recent annual reports of these funds are available at this office. A copy of any relevant report will be sent to you without charge upon request.



**REPORT OF THE  
TAX COLLECTOR**

As required by the Town By-Laws, the Tax Collector hereby reports the activities of the office for the year ending December 31, 1998. Listed below is a breakdown of the monies collected during the year, identified by the type of tax assessments, fees and interest:

Real Estate	\$40,610,554.15
Motor Vehicle Excise	3,392,227.05
Personal Property	966,708.98
Boat Excise	8,890.10
Deferred Sewer - Betterment Assessment	51.00
Sewer Betterment Assessment	1,344.00
Deferred Sewer - Connection Assessment	82.00
Sewer Connection Assessment	1,432.00
Deferred Street Assessment	.00
Street Assessment	34.00
Sidewalk Assessment	.00
Committed Interest	418.85
Water Liens	163,789.04
Sewer Liens	333,798.83
Electric Light Liens	2,595.78
Interest - Late Payments	171,820.88
Demand Charges and Fees	126,597.92
Taxes in Litigation	5,363.38
<u>Bank Interest</u>	<u>16,856.92</u>
<b>TOTAL COLLECTION</b>	<b>\$45,802,564.88</b>

Only 9 out of approximately 12,000 taxpayers were required to be placed into Tax Title status in 1998 resulting in a collection rate for the year of 99.9%.

This excellent collection result would not be possible without the outstanding efforts of my staff.

Finally, I would like to thank the Assessors' and Treasurers' offices for the cooperation they have given my office.

Vincent P. Joyce, CPA  
Tax Collector



FY 1998 - COMBINED QUARTERS

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

DESCRIPTION	BALANCE JULY01, 1997	GIFTS AND APPROP.	TRANSFER FROM TRUST	INTEREST	DISMTS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	TRANSFER TO TRUST	BALANCE JUNE30, 1998
STATE STREET CUSTODIAN										
NON-EXPENDABLE										
Class of 1918	882.39	0.00	0.00	48.72	0.00	0.00	0.00	0.00	(48.72)	882.39
Colbert Library	46,272.05	0.00	0.00	2,518.23	0.00	0.00	0.00	0.00	(2,518.23)	46,272.05
CW & M Dailey	14,366.39	0.00	0.00	2,022.36	0.00	0.00	216.87	0.00	(2,022.36)	14,583.26
Charles French	4,434.68	0.00	0.00	397.22	0.00	0.00	0.00	0.00	(397.22)	4,434.68
Hannah Hollis	100.00	0.00	0.00	25.82	0.00	0.00	0.00	0.00	(25.82)	100.00
L.E. & E.S. Hollis	9,986.12	0.00	0.00	676.96	0.00	0.00	0.00	0.00	(676.96)	9,986.12
N.E. Hollis Park & Playground	111,748.67	0.00	0.00	8,971.28	0.00	0.00	(13.75)	0.00	(8,971.28)	111,734.92
N. H. Hunt	29,631.43	0.00	0.00	2,223.89	0.00	0.00	(20.63)	0.00	(2,223.89)	29,610.80
George Kelly	200.00	0.00	0.00	14.56	0.00	0.00	0.00	0.00	(14.56)	200.00
Marion Leary	88,798.71	0.00	0.00	7,590.43	0.00	0.00	(13.75)	0.00	(7,590.43)	88,784.96
Anne Penniman	500.00	0.00	0.00	28.86	0.00	0.00	0.00	0.00	(28.86)	500.00
Perpetual Care	330,724.69	29,435.74	0.00	28,966.92	0.00	31,170.00	(96.25)	0.00	(28,966.92)	391,234.18
Avis Thayer	500.31	0.00	0.00	64.80	0.00	0.00	0.00	0.00	(64.80)	500.31
Charles Thayer	53,842.83	0.00	0.00	4,090.24	0.00	0.00	0.00	0.00	(4,090.24)	53,842.83
Mary F. White	20,332.75	0.00	0.00	1,529.34	0.00	0.00	0.00	0.00	(1,529.34)	20,332.75
A.E.& N.H. Hollis	1,360,324.16	0.00	0.00	84,908.49	0.00	0.00	3,591.46	14.52	(84,908.49)	1,363,930.14
SUB TOTAL	2,072,645.18	29,435.74	0.00	144,078.12	0.00	31,170.00	3,663.95	14.52	(144,078.12)	2,136,929.39

FY 1998 - COMBINED QUARTERS

DESCRIPTION	BALANCE JULY01, 1997	GIFTS AND APPROP.	TRANSFER FROM TRUST	INTEREST	DISMTS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	TRANSFER TO TRUST	BALANCE JUNE30, 1998
STATE STREET CUSTODIAN EXPENDABLE										
Class of 1918	53.12	0.00	48.72	0.00	0.00	(45.00)	0.00	0.00	0.00	56.84
Colbert Library	3,571.23	0.00	2,518.23	0.00	0.00	(2,000.00)	0.00	0.00	0.00	4,089.46
CW & M Dailey	2,472.97	0.00	2,022.36	0.00	0.00	(2,500.00)	0.00	(20.00)	0.00	1,975.33
Charles French	3,056.17	0.00	397.22	0.00	0.00	(300.00)	0.00	0.00	0.00	3,153.39
Hannah Hollis	370.79	0.00	25.82	0.00	0.00	0.00	0.00	0.00	0.00	396.61
L.E. & E.S. Hollis	971.15	0.00	676.96	0.00	0.00	0.00	0.00	0.00	0.00	1,648.11
N. E. Hollis Park & Playground	26,265.73	0.00	8,971.28	0.00	0.00	(6,000.00)	0.00	0.00	0.00	29,237.01
N. H. Hunt	5,903.88	0.00	2,224.89	0.00	0.00	0.00	0.00	0.00	0.00	8,128.77
George Kelly	66.51	0.00	14.56	0.00	0.00	0.00	0.00	0.00	0.00	81.07
Marion Leary	23,698.17	0.00	7,590.43	0.00	0.00	(4,100.00)	0.00	0.00	0.00	27,188.60
Municipal Building	444,640.38	0.00	0.00	30,718.35	0.00	0.00	(281.87)	0.00	0.00	475,076.86
Anne Penniman	35.54	0.00	28.86	0.00	0.00	(25.00)	0.00	0.00	0.00	39.40
Perpetual Care	116,623.41	0.00	28,966.92	0.00	0.00	(4,100.00)	0.00	(29,435.74)	0.00	112,054.59
August Peterson	949,275.21	0.00	0.00	64,739.25	0.00	0.00	(158.13)	0.00	0.00	1,013,856.33
Avis Thayer	589.66	0.00	64.80	0.00	0.00	0.00	0.00	0.00	0.00	654.46
Charles Thayer	6,516.21	0.00	4,090.24	0.00	0.00	(4,100.00)	0.00	0.00	0.00	6,506.45
Mary F. White	3,588.77	0.00	1,529.34	0.00	0.00	(1,000.00)	0.00	0.00	0.00	4,118.11
400th Anniversary Celebration	6,477.22	0.00	0.00	395.80	0.00	0.00	0.00	0.00	0.00	6,873.02
A.E.& N.H. Hollis	65,991.59	0.00	84,908.49	0.00	(80,000.00)	0.00	0.00	0.00	0.00	70,900.08
SUB TOTAL	1,660,167.71	0.00	144,079.12	95,2853.40	0.00	(104,170.00)	(440.00)	(29,455.74)	00.0	1,766,034.49
TOTAL STATE STREET	3,732,812.89	29,435.74	144,079.12	239,931.52	0.00	(73,000.00)	3,223.95	(29,441.22)	(144,078.12)	3,902,963.88



FY 1998 - COMBINED QUARTERS

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

DESCRIPTION	BALANCE JULY01, 1997	GIFTS AND APPROP.	TRANSFER FROM TRUST	INTEREST	DISMTS	INTERFUND TRANSFERS FROM(TO)	GAINS (LOSSES) ON SALES	OTHER	TRANSFER TO TRUST	BALANCE JUNE30, 1998
CUSTODY TOWN TREASURE										
NON-EXPENDABLE										
Paul Jackson Trust	5,000.00	0.00	0.00	1,695.11	0.00	0.00	0.00	0.00	(1,695.11)	5,000.00
Beautification Trust	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUB TOTAL	5,000.00	0.00	0.00	1,695.11	0.00	0.00	0.00	0.00	(1,695.11)	5,000.00
CUSTODY TOWN TREASURE										
EXPENDABLE										
Conservation Trust	442,461.72	0.00	0.00	24,337.97	0.00	(84,000.00)	0.00	0.00	0.00	382,799.69
Paul Jackson Trust	34,725.46	0.00	2,230.38	0.00	0.00	0.00	0.00	0.00	0.00	36,955.84
Stabilization Trust	1,109,068.64	0.00	0.00	63,880.39	0.00	0.00	0.00	0.00	0.00	1,172,949.03
Beautification Trust	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB TOTAL	<u>1,586,255.82</u>	<u>0.00</u>	<u>2,230.38</u>	<u>88,218.36</u>	<u>0.00</u>	<u>(84,000.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,592,704.56</u>
TOTAL TOWN TREASURER	1,591,255.82	0.00	2,230.38	89,913.47	0.00	(84,000.00)	0.00	0.00	(1,695.11)	1,597,704.56
CUSTODY TRUSTEES LIBRA										
NON-EXPENDABLE										
Caleb Stetson	3,319.78	0.00	0.00	195.83	0.00	0.00	0.00	0.00	(195.83)	3,319.78
Rachael Thayer	225.21	0.00	0.00	13.28	0.00	0.00	0.00	0.00	(13.28)	225.21
Frank Kenna	712.12	0.00	0.00	42.01	0.00	0.00	0.00	0.00	(42.01)	712.12
Emma Keith	652.79	0.00	0.00	38.51	0.00	0.00	0.00	0.00	(38.51)	652.79
Friends	456.95	0.00	0.00	26.95	0.00	0.00	0.00	0.00	(26.95)	456.95
Lincoln Collection	391.67	0.00	0.00	23.10	0.00	0.00	0.00	0.00	(23.10)	391.67
Treat	13,055.69	0.00	0.00	770.12	0.00	0.00	0.00	0.00	(770.12)	13,055.69
Foundation	<u>14,634.85</u>	<u>0.00</u>	<u>0.00</u>	<u>863.28</u>	<u>0.00</u>	<u>0.00</u>			<u>(863.28)</u>	<u>14,634.85</u>
SUB TOTAL	33,449.06	0.00	0.00	1,973.08	0.00	0.00	0.00	0.00	(1,973.08)	33,449.06

FY 1998 - COMBINED QUARTERS

DESCRIPTION	BALANCE JULY01, 1997	GIFTS AND APPROP.	TRANSFER FROM TRUST	INTEREST	DISMTS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	TRANSFER TO TRUST	BALANCE JUNE30, 1998
CUSTODY TRUSTEES LIBRA EXPENDABLE										
Caleb Stetson	266.07	0.00	195.83	0.00	(51.86)	0.00	0.00	0.00	0.00	410.04
Rachael Thayer	27.60	0.00	13.28	0.00	0.00	0.00	0.00	0.00	0.00	40.88
Frank Kenna	87.27	0.00	42.01	0.00	0.00	0.00	0.00	0.00	0.00	129.28
Emma Keith	80.00	0.00	38.51	0.00	0.00	0.00	0.00	0.00	0.00	118.51
Friends	56.00	0.00	26.95	0.00	0.00	0.00	0.00	0.00	0.00	82.95
Lincoln Collection	48.00	0.00	23.10	0.00	0.00	0.00	0.00	0.00	0.00	71.10
Treat	1,339.31	0.00	770.12	0.00	(75.00)	0.00	0.00	0.00	0.00	2,034.43
Foundation	5, 130 39	0.00	863.28	0.00	0.00	0.00	0.00	0.00	0.00	5,993.67
SUB TOTAL	7,034.64	0.00	1,973.08	0.00	(126.86)	0.00	0.00	0.00	0.00	8,880.86
TOTAL LIBRARY TRUSTEES	40,483.70	0.00	1,973.08	1,973.08	(126.86)	0.00	0.00	0.00	(1,973.08)	42,329.92
SCHOOL TRUSTEES NON-EXPENDABLE										
School Trust Fund	39,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,100.00
SUB TOTAL	39,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,100.00
SCHOOL TRUSTEES EXPENDABLE										
School Trust Fund	797.34	0.00	0.00	19.12	0.00	0.00	0.00	0.00	0.00	816.46
SUB TOTAL	797.34	0.00	0.00	19.12	0.00	0.00	0.00	0.00	0.00	816.46
TOTAL SCHOOL TRUSTEES	39,897.34	0.00	0.00	19.12	0.00	0.00	0.00	0.00	0.00	39,916.46
TOTAL ALL FUNDS	5,404,449.75	29,435.74	148,282.58	331,837.19	(126.86)	(157,000.00)	3,223.95	(29,441.22)	(147,746.31)	5,582,914.82



TOWN OF BRAINTREE  
COMBINED BALANCE SHEET  
6/30/98  
(CBS 1)  
(Info from BS1-BS17)

	1	12&13&14&16	30	61&62&66&15	80&81&85&86	89	95	
	GENERAL	SPECIAL	CAPITAL	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	MEMORANDA ONLY
ASSETS								1997
CASH	\$625	\$0	\$0	\$2,350	\$0			\$2,975
INVESTMENTS	9,706,679	2,079,937	1,582,371	12,324,445	7,040,374	73,283,072		106,016,878
DUE FROM OTHER FUNDS								94,300,271
PROPERTY TAX RECEIVABLE								0
Real								
Current Year Levy	818,051							942,890
1997 Levy	93,801							168,164
Prior Year Levies	(7,361)							(5,381)
Personal								
Current Year Levy	8,477							8,795
1997 Levy	715							4,232
Prior Year Levies	15,934							21,598
Subtotal	929,617	0	0	0	0	0	0	1,140,298
ALLOWANCE FOR ABATEMENTS								
Current Year	(535,072)							(791,913)
1997 Levy	(650,829)							(304,000)
Prior Year Levies	(165,488)							(303,167)
Subtotal	(1,351,389)	0	0	0	0	0	0	(1,399,080)
OTHER RECEIVABLES								
Tax Liens	777,974							687,460
Taxes in Litigation	66,794							59,923
Motor Vehicle Excise	421,162							431,450
Vessel Excise	6,681							8,562

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

338	Departmental	19,270			19,270	28,301
	Special Assessments	5,500			5,500	8,829
	Deferred Elderly	113,168			113,168	117,043
	User Charges/Liens	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,872,426</u>	<u>5,283,351</u>
	Subtotal	1,410,549	<u>0</u>	<u>0</u>	6,282,975	6,624,919
	ADVANCE PAYMENTS				0	0
	TAX FORECLOSURES	78,281			78,281	78,809
	OTHER ASSETS					
	DUE FROM OTHER GOVERNMENTS	20,804		39,100	39,100	39,100
				0	20,804	(679)
	AMTS TO BE PROVIDED FOR GRANT ANTICIPATION NOTES PAYABLE				0	0
	DUE FROM OTHER FUNDS				0	0
	DUE FROM RECIPIENTS	80,889			80,889	88,389
	AMTS TO BE PROVIDED FOR RETIREMENT OF BONDS					
					1,075,000	8,806,130
	TOTAL ASSETS	<u>\$10,774,362</u>	<u>\$2,181,630</u>	<u>\$7,079,474</u>	<u>\$1,075,000</u>	<u>\$120,198,695</u>
						<u>\$109,681,132</u>



TOWN OF BRAINTREE  
COMBINED BALANCE SHEET  
6/30/98 (CBS 1)  
(Info from BS1-BS17)

	1	12&13&14&16	30	61&62&66&15	80&81&85&86	89	95		
	<u>GENERAL</u>	<u>SPECIAL REVENUE</u>	<u>CAPITAL PROJECT</u>	<u>ENTERPRISE</u>	<u>TRUST/ AGENCY</u>	<u>CONTRIBUTORY RETIREMENT</u>	<u>LONG TERM OBLIGATIONS</u>	MEMORANDA ONLY	
								1998	1997
<u>LIABILITIES</u>									
WARRANTS PAYABLE	\$1,527,502	\$126,125	\$16,316	\$1,844,546	\$1,353	\$0		\$3,515,842	\$4,624,914
ACCRUED PAYROLL DEDUCTIONS	37,668							37,668	13,756
PREPAID PROPERTY TAXES	133,615							133,615	0
DUE TO OTHER FUNDS					0			0	0
ACCRUED PAYROLLS PAYABLE	512,063			3,000	264,976			780,039	762,439
BOND ANTICIPATION NOTES PAYABLE			3,000,000	0				3,000,000	0
CURRENT PORTION BONDS PAYABLE				532,565				532,565	587,565
BONDS PAYABLE				6,491,000			1,075,000	7,566,000	8,218,565
<u>DEFERRED REVENUE</u>									
Real/Personal Property Tax Liens	(607,141)			0				(607,141)	(411,001)
Taxes in Litigation	777,974							777,974	687,460
Motor Vehicle Excise	66,794							66,794	59,923
Vessel Excise	208,638							208,638	332,543
Departmental	6,681							6,681	8,562
Special Assessments	19,270	101,693						120,963	116,960
Deferred Elderly	5,500			0				5,500	8,829
	<u>113,168</u>							<u>113,168</u>	<u>117,043</u>
Subtotal	<u>590,884</u>	<u>101,693</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>692,577</u>	<u>920,319</u>

FUND EQUITY & FUND BALANCES

Res. For Encumbrances	592,804			646,361			1,239,165	689,711
Res ForExpenditures	695,940	37,884		504,717			1,238,541	1,841,568
Res. Subsequent Yr Exp	1,332,414			2,405,000			3,737,414	3,094,585
Res. For Overlay Surplus	0						0	0
Res. Court Judgements	0						0	0
Res. For Petty Cash	625			2,350			2,975	2,975
Res. For Over/Under Assess	(20,395)						(20,395)	(22,360)
Res. for Appropriation Def	(75,600)						(75,600)	(105,074)
Res. for E/L Rates				1,145,469			1,145,469	1,088,264
Res. for Water/Sewer Rehab Fd				1,875,480			1,875,480	3,504,664
Res. For Rehabilitation Fund				234,477			234,477	164,472
Res./MWRA I/I GrantLoan Fd				162,665			162,665	261,148
Res. for Tn-Town 604(B)Fd.				0			0	0
Res. for Gift Water & Sewer				14,708			14,708	0
Res/Unprovided Abatements	(9,754)						(9,754)	(116,487)
Net Assets Available/Plan						73,283,072	73,283,072	61,819,239
Unreserved	5,456,596	1,915,928	(1,433,945)		6,813,145		73,283,072	11,400,178
Retained Earnings				8,360,448			8,360,448	10,930,691
Subtotal	7,972,630	1,953,812	(1,433,945)	15,351,675	6,813,145	73,283,072	103,940,389	94,553,574
TOTAL LIAB.							0	
& FUND BAL	\$10,774,362	\$2,181,630	\$1,582,371	\$24,222,786	\$7,079,474	\$73,283,072	\$120,198,695	\$109,681,132



TOWN OF BRAINTREE  
COMBINED BALANCE SHEET  
SPECIAL REVENUE FUNDS  
6/30/98  
(CBS2)  
(Info from BS2, BS3, BS4,BS6)

	FUND 12 SCHOOL LUNCHIMPROVEMENT	FUND 13 HIGHWAY	FUND 14 NON SCHOOL	FUND 16 SCHOOL	TOTAL ALL FUNDS
ASSETS					
CASH	\$0	\$0	\$0	\$0	\$0
INVESTMENTS	43,452	27,517	1,687,301	321,667	2,079,937
DUE FROM OTHER FUNDS					0
DUE FROM OTHER GOVERNMENTS		20,804			20,804
AMOUNTS TO PROVIDE FOR ANTICIPATION NOTES PAYABLE					0
DUE FROM RECIPIENTS			80,889		80,889
AMTS TO BE PROVIDED FOR BONDS		0			0
TOTAL ASSETS	\$43,452	\$48,321	\$1,768,190	\$321,667	\$2,181,630

342 TOWN OF BRAINTREE  
COMBINED BALANCE SHEET  
SPECIAL REVENUE FUNDS  
6/30/98  
(CBS2)  
(Info from BS2, B53, BS4,BS6)

	<u>FUND 12</u> <u>SCHOOL</u> <u>LUNCH</u>	<u>FUND 13</u> <u>HIGHWAY</u> <u>IMPROVEMENT</u>	<u>FUND 14</u> <u>NON</u> <u>SCHOOL</u>	<u>FUND 16</u> <u>SCHOOL</u>	<u>TOTAL</u> <u>ALL</u> <u>FUNDS</u>
<u>LIABILITIES AND FUND BALANCE</u>					
WARRANTS PAYABLE	\$8,053	\$10,157	\$78,850	\$29,065	\$126,125
GRANT ANTICIPATION NOTES PAYABLE		0			0
CURRENT PORTION BONDS PAYABLE					0
BONDS PAYABLE					0
DEFERRED REVENUE		20,804	80,889		101,693
FUND BALANCE					
Reserve for Encumbrance					0
Reserve for Expenditures		37,884			37,884
Reserve for Subsequent Yr Exp					0
<u>Unreserved</u>	<u>35,399</u>	<u>(20,524)</u>	<u>1,608,451</u>	<u>292,602</u>	<u>1,915,928</u>
Subtotal	35,399	17,360	1,608,451	292,602	1,953,812
<u>TOTAL LIABILITIES AND FUND BALANCE</u>	<u>\$43,452</u>	<u>\$48,321</u>	<u>\$1,768,190</u>	<u>\$321,667</u>	<u>\$2,181,630</u>



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE  
COMBINED BALANCE SHEET  
ENTERPRISE FUNDS  
6/30/98 (CBS3) (Info from BS10, BS11, BS5, BS9)

	FUND 62 ELECTRIC LIGHT	FUND 66 DEPRECIATION/ RATE	FUND 15 TOTAL	FUND 61 GOLF COURSE	WATER/ SEWER	COMBINED TOTAL
ASSETS						
CASH	\$2,000	\$0	\$2,000	\$0	\$350	\$2,350
INVESTMENTS	1,346,703	1,609,973	2,956,676	342,821	9,024,948	12,324,445
DUE FROM OTHER FUNDS		0	0			0
RECEIVABLES						
Tax Liens	7,452	7,452	80,047	87,499		
Utility Charges	3,135,279	3,135,279	1,527,292	4,662,571		
Liens Added to Taxes	14,010		14,010		108,346	122,356
Subtotal	3,156,741	0	3,156,741	0	1,715,685	4,872,426
AMTS TO BE PROVIDED FOR BONDS	0		0	0	7,023,565	7,023,565
TOTAL ASSETS	\$4,505,444	\$1,609,973	\$6,115,417	\$342,821	\$17,764,548	\$24,222,786
LIABILITIES AND FUND EQUITY						
WARRANTS PAYABLE	\$1,357,662	\$285,163	\$1,642,825	\$26,140	\$175,581	\$1,844,546
ACCRUED INTEREST			0			0
BOND ANTICIPATION NOTES PAYABLE			0		0.00	0
CURRENT PORTION BONDS PAYABLE	0		0	0	532,565	532,565
BONDS PAYABLE	0		0	0	6,491,000	6,491,000
OTHER LIABILITIES			0	3,000	0	3,000
TOTAL LIABILITIES	\$1,357,662	\$285,163	\$1,642,825	\$29,140	\$7,199,146	\$8,871,111

344 TOWN OF BRAINTREE  
COMBINED BALANCE SHEET  
ENTERPRISE FUNDS

6/30/98	(CBS3)	(Info from BS10, BS11, BS5, BS9)				
	FUND 62 ELECTRIC <u>LIGHT</u>	FUND 66 DEPRECIATION/ <u>RATE</u>	FUND 15 <u>TOTAL</u>	FUND 61 GOLF <u>COURSE</u>	WATER/ <u>SEWER</u>	COMBINED <u>TOTAL</u>
FUND EQUITY						
Reserve for Encumbrance			0	9,759	636,602	646,361
Reserve for Expenditure			0	16,695	488,022	504,717
Reserve for Petty Cash	2,000		2,000		350	2,350
Reserve Subsequent Yr Expend.			0	0	2,405,000	2,405,000
Reserve for Water/Sewer Rehab Fd.			0		1,875,480	1,875,480
Reserve for E/L Rates		1,145,469.00	1,145,469		0	1,145,469
Reserve for Rehabilitation Fd.			0		234,477	234,477
Reserve/MWRA I/I Grant/Loan Fd			0		162,665	162,665
Reserve for Tn-Town 604(B)FD.			0		0	0
Reserve for Gift Water & Sewer			0		14,708	14,708
Retained Earnings	<u>3,145,782</u>	<u>179,341</u>	<u>3,325,123</u>	<u>287,227</u>	<u>4,748,098</u>	<u>8,360,448</u>
Subtotal	<b>3,147,782</b>	<b>1,324,810</b>	<b>4,472,592</b>	<b>313,681</b>	<b>10,565,402</b>	<b>15,351,675</b>
<u>TOTAL LIABILITIES/</u>						
FUND EQUITY						
	<u>\$4,505,444</u>	<u>\$1,609,973</u>	<u>\$6,115,417</u>	<u>\$342,821</u>	<u>\$17,764,548</u>	<u>\$24,222,786</u>



TOWN OF BRAINTREE  
COMBINED BALANCE SHEET  
TRUST FUNDS

6/30/98 (CBS4) (Info from BS12, BS13, BS14, BS15)

ASSETS	FUND 80 NON- EXPENDABLE	FUND 81 EXPENDABLE	FUND 85 GROUP MEDICAL FUND TRUST	86 AGENCY	COMBINED TOTAL
CASH	\$0	\$0	\$0	\$0	\$0
INVESTMENTS	2,175,378	3,368,436	1,230,231	266,329	7,040,374
OTHER ASSETS	39,100				39,100
TOTAL ASSETS	<u>\$2,214,478</u>	<u>\$3,368,436</u>	<u>\$1,230,231</u>	<u>\$266,329</u>	<u>\$7,079,474</u>
LIABILITIES AND FUND BALANCE					
WARRANTS PAYABLE	\$0	\$0	\$0	\$1,353	\$1,353
DUE TO OTHER FUNDS		0		0	0
OTHER LIABILITIES				264,976	264,976
FUND BALANCE					
Unreserved	2,214,478	3,368,436	1,230,231	0	6,813,145
Reserve Subsequent Yr Expend.					0
TOTAL LIABILITIES/FUND BALANCE	<u>\$2,214,478</u>	<u>\$3,368,436</u>	<u>\$1,230,231</u>	<u>\$266,329</u>	<u>\$7,079,474</u>

TOWN OF BRAINTREE						
COMBINED STATEMENT OF REVENUES						
EXPENDITURES AND CHANGES IN FUND BALANCE						
6/30198	(CR1)	(Info - General, Capital - Input; Spec Rev - CRCF1; Expend Trst - CRWS5)				
		<u>GENERAL</u>	<u>SPECIAL REVENUE</u>	<u>CAPITAL PROJECTS</u>	<u>EXPENDABLE TRUST</u>	<u>(MEMORANDA ONLY) 1998 1997</u>
<u>REVENUES</u>						
PROPERTY TAXES						
Real		\$38,432,386			\$38,432,386	36,353,547
Personal		932,671			932,671	847,127
Deferred Elderly		24,327			24,327	1,114
TAX FORECLOSURE					0	0
TAX LIENS		177,391			177,391	432,816
OTHER PROPERTY TAXES/ABATEMENTS		382			382	7,231
MOTOR VEHICLE EXCISE		3,501,178			3,501,178	3,035,223
OTHER EXCISE		691,015	4,382		695,397	695,743
PENALTIES/INTEREST		260,441			260,441	407,565
NON-ENTERPRISE CHARGES FOR SERVICES		160,430	701,192		861,622	570,518
LICENSES/PERMITS/FINES		1,188,825			1,188,825	897,401
DEPARTMENTAL		486,972	751,800		1,238,772	1,287,790
INTERGOVERNMENTAL		10,516,270	1,908,458	0	12,424,728	11,798,428
SPECIAL ASSESSMENTS		1,747			1,747	3,545
EARNINGS ON INVESTMENTS		1,199,117	33,701		273,411	1,190,270



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INSURANCE RECOVERY PROCEEDS	36,551			36,551	76,194
GIFTS/CONTRIBUTIONS	496,737		1,977,071	2,473,808	2,410,719
MISCELLANEOUS REVENUE			98,513	98,513	28,040
GAIN SALE OF SECURITIES				0	0
IN LIEU OF TAXES		1,011,101		1,011,101	1,005,555
RENTALS		98,828		195,027	210,311
MWRA RECEIPTS				0	0
BOND PROCEEDS			0	0	1,195,000
MEDICAID REIMBURSEMENTS		104,820		104,820	140,951
<u>TOTAL REVENUE</u>		<u>\$58,787,901</u>	<u>\$0</u>	<u>\$65,165,916</u>	<u>\$62,595,088</u>

348 TOWN OF BRAINTREE

COMBINED STATEMENT OF REVENUES

EXPENDITURES AND CHANGES IN FUND BALANCE

6130/98 (CR1) (Info - General, Capital - Input; Spec Rev - CRCFl; Expend Trst - CRWS5)

	<u>GENERAL</u>	<u>SPECIAL REVENUE</u>	<u>CAPITAL PROJECTS</u>	<u>EXPENDABLE (MEMORANDA ONLY) TRUST</u>	<u>1998</u>	<u>1997</u>
<u>EXPENDITURES</u>						
GENERAL GOVERNMENT	\$2,529,393	\$43,660			\$2,573,053	\$2,514,316
PUBLIC SAFETY	11,410,535	392,821	0		11,803,356	11,171,655
PUBLIC WORKS	2,724,154	152,400			2,876,554	2,773,837
SANITATION	740,491	920			741,411	790,524
HUMAN RESOURCES	478,515	53,415			531,930	526,382
EDUCATION	29,416,376	2,785,641	1,064,897		33,266,914	30,631,376
RECREATION AND CULTURE	1,873,409	276,440	179,829		2,329,678	2,201,195
EMPLOYEE BENEFITS/PENSIONS	4,589,067	0		4,739,399	9,328,466	8,810,695
OTHER	497,3%	43,390		29,584	570,370	502,054
LOSS ON SALE OF SECURITIES				440	440	625
DEBT SERVICE	120,000	0			120,000	250,000
DEBT INTEREST	63,417	0			63,417	67,913
<u>OTHER INTEREST</u>	<u>0</u>	<u>0</u>			<u>0</u>	<u>108,800</u>
<u>TOTAL EXPENDITURE</u>	<u>\$54,442,753</u>	<u>\$3,748,687</u>	<u>\$1,244,726</u>	<u>\$4,769,423</u>	<u>\$64,205,589</u>	<u>\$60,349,372</u>



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

EXCESS REVENUE OVER/ (UNDER) EXPEND	4,345,148	280,333	(1,244,726)	(2,420,428)	960,327	2,245,716
OTHER FINANCING SOURCES (USES)						
Other Financing Sources	\$866,508		\$0		\$866,508	\$827,221
Transfer In	96,995	188,170		2,402,954	2,688,119	3,596,056
Other Financing Uses					0	0
Transfer Out	(1,924,316)	(98,891)	0	(188,170)	(2,211,377)	(3,116,561)
State/County Charges	(1,988,070)				(1,988,070)	(2,021,765)
Proceeds of Bonds		0			0	0
Miscellaneous Adjustment					0	0
TOTAL OTHER FINANCING SOURCES(USE)	(\$2,948,883)	\$89,279	\$0	\$2,214,784	(\$644,820)	(\$715,049)
EXCESS REV/OTHER SOURCE OVER(UNDER)	1,396,265	369,612	(1,244,726)	(205,644)	315,507	1,530,667
FUND BALANCE - 7/1/97	6,576,365	1,584,200	(189,219)	4,804,311	12,775,657	11,244,990
FUND BALANCE - 6/30/98	\$7,972,630	\$1,953,812	(\$1,433,945)	\$4,598,667	\$13,091,164	\$12,775,657

COMBINED STATEMENT OF REVENUES EXPENSES  
AND CHANGES IN RETAINED EARNING/FUND BALANCE  
ALL PROPRIETARY FUND TYPE AND NON EXPENDABLE TRUST  
6/30198 (CR2) (Info - CRCF2)

	TOTALS	
	MEMORANDA ONLY	
	1998	1997
<u>OPERATING REVENUE</u>		
Charges for Utility Usage	\$49,287,359	\$44,906,369
Charges for Non-Utility Usage	70,156	107,732
Charges for Services	848,890	733,104
Liens	31,151	54,524
Interest	134,397	282,143
Contributions/Gifts	0	29,450
Intergovernmental	0	0
Gains on Sale of Securities	0	5,277
Miscellaneous	2,000,000	0
Gift Water&Sewer	0	0
Rehabilitation Fund	14,708	14,708
MWRA I/I Grant/Loan Fund	102,795	102,795
Tn-Town 604(B) Fund	11,108	11,108
Rehab Project (bond Preceeds)	0	0
<u>TOTAL OPERATING REVENUE</u>	<u>\$52,500,564</u>	<u>\$53,376,875</u>
	<u>\$182,473</u>	<u>\$52,683,037</u>



TOWN OF BRAINTREE  
COMBINED STATEMENT OF REVENUES EXPENSES  
AND CHANGES IN RETAINED EARNING/FUND BALANCE  
ALL PROPRIETARY FUND TYPE AND NON EXPENDABLE TRUST  
6/30/98 (CR2) (Info - CRCF2)

	FIDUCIARY		TOTALS	
	PROPRIETARY ENTERPRISE	TRUST NON EXPENDABLE	MEMORANDA ONLY	
			1998	1997
<u>OPERATING EXPENSES</u>				
Personal Services	\$8,847,704		\$8,847,704	\$7,008,510
General/Administative	1,889,129		1,889,129	1,547,820
Maintenance/Operating	5,929,844		5,929,844	8,938,710
Equipment/Supplies			0	0
Capital Outlay	5,036,943		5,036,943	8,243,573
Purchased Power	21,860,203		21,860,203	17,475,277
Debt	587,565		587,565	207,565
Interest	384,065		384,065	145,481
Fuel	4,537,023		4,537,023	2,308,055
Other	2,887,196		2,887,196	659,444
Loss on Sale of Securities	0	1,613	1,613	1,314
Gift Water & Sewer	0		0	0
Rehabilitation Fund	32,790		32,790	23,564
MWRA I/Grant/Loan Fd	109,590		109,590	374,586
Tn-Town 604(B) Fund	0		0	5,000
Rehab Project (Bond Proceeds)	1,629,184		1,629,184	2,565,195
<u>TOTAL OPERATING EXPENSES</u>	<u>\$53,731,236</u>	<u>\$1,613</u>	<u>\$53,732,849</u>	<u>\$49,504,094</u>

352 INCOME (LOSS) BEFORE OTHER  
FINANCING SOURCES (USES)

(1,230,672) 180,860 (1,049,812) 3,872,781

OTHER FINANCING SOURCES

Transfers In \$1,653,106 \$2,114,576  
Transfers Out (2,879,243) (3,026,989)

TOTAL OTHER FINANCING SOURCES

(\$1,226,137) (\$116,576) (\$1,342,713) (\$1,306,819)

NET INCOME (LOSS)

(2,456,809) 64,284 (2,392,525) 2,565,962

FUND EQUITY 7/01/97

17,808,483 2,150,194 19,958,677 17,392,715

FUND EQUITY 6/30/98

\$15,351,674 \$2,214,478 \$17,566,152 \$19,958,677



TOWN OF BRAINTREE  
SCHOOL LUNCH PROGRAM - FUND #12  
SUMMARY OF REVENUE/EXPENDITURES  
6/30/98 (RECAP 1) (Info - Input)

	BALANCE 7/1/97	REVENUE	TRANSFER IN	TOTAL EXPENDITURES	TRANSFER CLOSED TO OUT FUND BALANCE	BALANCE 6/30/98
<u>SCHOOL LUNCH</u>						
Opening Balance	\$50,013.94			\$50,013.94		\$50,013.94
Lunch Sales	0.00	625,112.32		\$625,112.32		\$625,112.32
Commonwealth Reimbursements	0.00	22,627.30		\$22,627.30		\$22,627.30
Federal Reimbursements	0.00	173,014.04		\$173,014.04		\$173,014.04
Miscellaneous Revenue	0.00	28,285.03		\$28,285.03		\$28,285.03
Personnel Services	0.00			\$0.00	534,978.18	(\$534,978.18)
Food Purchases/Expenses	0.00			\$0.00	328,675.31	(\$328,675.31)
<u>TOTAL SCHOOL LUNCH</u>	<u>\$50,013.94</u>	<u>\$849,038.69</u>	<u>\$0.00</u>	<u>\$899,052.63</u>	<u>\$0.00</u>	<u>\$35,399.14</u>

354 TOWN OF BRAINTREE  
NON SCHOOL SPECIAL REVENUE - FUND #14  
SUMMARY OF REVENUE/EXPENDITURES  
6/30/98 (RECAP2) (Info - input)

	BALANCE 7/1/97	REVENUE	TRANSFER IN	TOTAL EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/98
<b>SELECTMEN</b>							
Reserve for Wks Comp	\$29,663.23	\$19,628.34	\$49,291.57	\$49,291.57	\$0.00		
Sale of T/O Real Estate	3,501.00		3,501.00		3,501.00		
Arts Lottery	13,512.37	15,873.13	29,385.50	13,252.68	16,132.82		
Waterway Improvements	23,046.57	4,382.05	27,428.62	1,029.00	26,399.62		
Insurance Recovery	6,356.13	36,550.85	42,906.98	38,167.77	4,739.21		
Rehab Blk/Grant	20,565.76	7,904.53	28,470.29		28,470.29		
MWRA Sludge Grant	6,534.19		6,534.19		6,534.19		
Gift-Boston Edison	15,000.00	52,515.26	67,515.26	23,977.83	43,537.43		
Gift Citgo-Smith Beach	32,433.89		32,433.89	6,137.88	26,296.01		
Gift Union/Ivory Imp.	20,000.00		20,000.00		20,000.00		
Gift S.S. Plaza	117,619.81		117,619.81	74,956.76	42,663.05		
Gift K-Mart	40,000.00		40,000.00	3,940.16	36,059.84		
Beautification Fund	519,626.85	28,201.48	547,828.33		547,828.33		
Municipal Bldg Transfers	0.00		0.00		0.00		
Reserve for Ins Recovery	0.00		0.00		0.00		
Gift Selectmen	0.00	6,500.00	6,500.00		6,500.00		
Sub Total Selectmen	\$847,859.80	\$171,555.64	\$0.00	\$1,019,415.44	\$50,320.57	\$0.00	\$808,661.79
<b>TREASURER</b>							
Premium Bond Proceeds	\$0.00	\$8,439.98	\$8,439.98		\$8,439.98		
Acc'd Int. Bond Proceeds	0.00			0.00			0.00
Sub Total Treasurer	\$0.00	\$8,439.98	\$0.00	\$8,439.98	\$0.00	\$0.00	\$8,439.98



TOWN CLERK

State Census	\$0.00	\$0.00	\$0.00
Election Grant	<u>11,468.00</u>	<u>11,468.00</u>	<u>11,468.00</u>
Sub Total Town Clerk	\$11,468.00	\$0.00	\$0.00

FAIR HOUSING

Gifts - Fair Housing	\$2,703.31	\$1,400.00	\$4,103.31	\$1,122.16	\$2,981.15
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CONSERVATION

Wetland Protection Act	\$31,351.32	\$3,666.20	\$35,017.52		\$35,017.52
Conservation Tr. Transfer	<u>1,100.00</u>		<u>85,100.00</u>	<u>7,722.50</u>	<u>77,377.50</u>
St Cr - CZM	<u>0.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>0.00</u>
Sub Total Conservation	\$32,451.32	\$8,666.20	\$84,000.00	\$12,722.50	\$112,395.02

356 TOWN OF BRAINTREE  
NON SCHOOL SPECIAL REVENUE - FUND #14  
SUMMARY OF REVENUE/EXPENDITURES  
6/30/98 (RECAP2) (Info - Input)

	BALANCE 7/1/97	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/98
<u>PLANNING</u>								
Gifts - Planning	\$5,165.00	\$62,500.00		\$67,665.00				\$67,665.00
Gift Town Crossing(Devon)	162,899.75			162,899.75	24,799.00			138,100.75
Detention Basin Gift	<u>10,500.00</u>			<u>10,500.00</u>				<u>10,500.00</u>
Sub Total Planning	\$178,564.75	\$62,500.00	\$0.00	\$241,064.75	\$24,799.00	\$0.00	\$0.00	\$216,265.75
<u>POLICE</u>								
Police Law Enforcement	\$16,430.42	\$11,686.23		\$28,116.65	\$10,295.89			\$17,820.76
Gifts - Dare Program	6,408.82	5,050.00		11,458.82	3,555.30			7,903.52
Gifts - Canine Program	668.29	6,500.00		7,168.29	743.83			6,424.46
St Cr - Community Police	8,120.91	48,750.00		56,870.91	22,614.99			34,255.92
St Cr - Dare Program	0.00	17,300.00		17,300.00	17,300.00			0.00
St Cr BP Vests	375.00	952.00		1,327.00	1,327.00			0.00
Fed Cr - Cops	24,204.57	217,294.22		241,498.79	191,784.83			49,713.96
St Cr - OUI/Speed Enf	557.60	3,939.92		4,497.52	4,497.52			0.00
Fed Cr - Local Law Enf	0.00	36,957.00		36,957.00	25,000.00			11,957.00
St Cr - MRIP	<u>0.00</u>	<u>17,829.26</u>		<u>17,829.26</u>	<u>7,126.14</u>			<u>10,703.12</u>
Sub Total Police	\$56,765.61	\$366,258.63	\$0.00	\$423,024.24	\$284,245.50	\$0.00	\$0.00	\$138,778.74
<u>FIRE</u>								
Gift - Fire	\$6,075.87	\$3,025.00		\$9,100.87	\$2,187.05			\$6,913.82
St Cr - Hazmat	0.00	2,583.05		2,583.05	2,228.80			354.25
St Cr - SAFE	<u>0.00</u>	<u>5,237.40</u>		<u>5,237.40</u>	<u>5,224.54</u>			<u>12.86</u>
Sub Total Fire	\$6,075.87	\$10,845.45	\$0.00	\$16,921.32	\$9,640.39	\$0.00	\$0.00	\$7,280.93



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE  
NON SCHOOL SPECIAL REVENUE - FUND #14  
SUMMARY OF REVENUE/EXPENDITURES  
6/30/98 (RECAP2) (Info - Input)

RECYCLING

Gift-Recycle Program	\$877.43	\$673.75	\$1,551.18	\$208.72		\$1,342.46
Home Compost Revolving	1,596.35	214.35	1,810.70	634.00		1,176.70
Home Compost Revolving	0.00	17,448.00	17,448.00	78.25		17,369.75
Sub Total Recycling	\$2,473.78	\$18,336.10	\$0.00	\$920.97	\$0.00	\$19,888.91

CEMETERY

Cemetery Sale of Lots	\$5,200.00	\$15,800.00	\$21,000.00		\$17,400.00	\$3,600.00
H. Hollis Tr Transfer	0.00		0.00			0.00
G. Kelley Tr Transfer	0.00		0.00			0.00
Perpetual Care Transfer	9,092.85	31,680.00	44,872.85	4,100.00	31,170.00	9,602.85
C. Thayer Transfer	0.00		4,100.00			4,100.00
Sub Total Cemetery	\$14,292.85	\$47,480.00	\$8,200.00	\$4,100.00	\$48,570.00	\$17,302.85

COUNCIL ON AGING

Senior Activity Revolving	\$9,643.46	\$30,559.07	40,202.53	\$29,171.56		\$11,030.97
Gift - Council on Aging	15,797.93	18,263.27	34,061.20	12,294.34		\$21,766.86
St Gr Elderly Affairs	379.05	28,283.00	28,662.05	28,662.05		\$0.00
Fed Gr - S.S.E.S. TITLE 3-B	13.26	3,561.92	3,575.18	3,415.84		\$159.34
Sub Total COA	\$25,833.70	\$80,667.26	\$0.00	\$73,543.79	\$0.04	\$32,957.17

HEALTH

State Grant - Title 5	\$7,172.63	\$2,000.00	\$9,172.63	5,103.00		\$4,069.63
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TOWN OF BRAINTREE  
NON SCHOOL SPECIAL REVENUE - FUND #14  
SUMMARY OF REVENUE/EXPENDITURES  
6/30/98 (RECAP2) (Info - Input)

	BALANCE 7/1/97	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/98
OUTH COMMISSION								
Gift - Youth Commission	\$0.00	\$50.00		\$50.00				\$50.00
LIBRARY								
State Aid To Library	\$53,020.19	\$31,302.06		\$84,322.25	\$5,546.04			\$78,776.21
LE. Hollis Tr Transfer	0.00			0.00				0.00
N.H. Hunt Tr Transfer	0.00			0.00				0.00
Sub Total Library	\$53,020.19	\$31,302.06	\$0.00	\$84,322.25	\$5,546.04	\$0.00	\$0.00	\$78,776.21
PARKS								
Parks Recreation Fund	\$67,188.21	\$263,464.77		\$330,652.98	\$186,955.95	\$143,697.03		
Gift - Park Department	0.00	32,945.63		32,945.63	30,445.63	2,500.00		
N.E. Hollis Tr Transfer	801.90	6,000.40	6,801.90	6,750.00	51.90			
M. Leary Tr Transfer	3,105.37	4,100.00	7,205.37	4,319.24	2,886.13			
Sub Total Parks	\$71,095.48	\$296,410.40	\$10,100.00	\$377,605.88	\$228,470.82	\$0.00	\$0.00	\$149,135.06
TOTAL	\$1,309,777.29	\$1,105,911.72	\$102,300.00	\$2,517,989.01	\$810,647.25	\$98,890.57	\$0.00	\$1,608,451.19



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	<u>7/1/97</u>			<u>RESERVE FD</u>	<u>INTRA FUND</u>	
	<u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	<u>TRANSFERS</u>	<u>TRANSFER IN</u>	<u>TOTALS</u>
<u>FUND #1 - GENERAL</u>	0.00					
<u>GENERAL GOVERNMENT</u>						
<u>114 MODERATOR</u>						
Personnel Services	0.00	25.00			25.00	
Dept Total	0.00	25.00	0.00	0.00	0.00	25.00
<u>122 SELECTMEN</u>						
Personnel Services		173,421.00		13,005.00	2,296.00	188,722.00
General Expenses	3,931.00	5,363.00		2,091.90		11,385.90
Motor Vehicle Expense				4,000.00		4,000.00
Unpaid Bills						0.00
Mileage		250.00				250.00
Personnel Training						
Art #5	1,225.00					1,225.00
Pond Meadow Weed Control						
Art #11	970.00					970.00
Hazard Waste Program						
Art #13	4,260.75					4,260.75
Household Waste						
Art #21	18,198.91					18,198.91
Firefighters Exam						
Art #11	9,984.12					9,984.12
Braintree Dam						
Art #32	5,000.00					5,000.00
Trees Art #13	0.00					0.00
Consultant- Garage/Bldgs						
Art #7	2,156.00					2,156.00
Renovating Town Hall						
Art#8	25,000.00					25,000.00
Dept. Total	70,725.78	179,034.00	0.00	19,096.90	2,296.00	271,152.68
<u>131 FINANCE COMMITTEE</u>						
Personnel Services	0.00	18,589.00		18,589.00		
General Expenses	0.00	3,635.00	143.00	3,778.00		
Unpaid Bills	0.00	0.00		0.00		
Professional Services	0.00	15,000.00		15,000.00		
Dept. Total	0.00	37,224.00	0.00	143.00	0.00	37,367.00
<u>135 ACCOUNTING</u>						
Personnel Services	0.00	206,451.00	2,931.00	209,382.00		
General Expenses	0.00	5,100.00		5,100.00		
Equipment Outlay	0.00	6,000.00		6,000.00		
Data Processing Exp.	0.00	11,109.00	325.00	11,434.00		
Dept. Total	0.00	228,660.00	0.00	3,256.00	0.00	231,916.00
<u>141 ASSESSORS</u>						
Personnel Services	0.00	154,230.00			1,490.00	155,720.00
General Expenses	16,430.00	37,450.00				53,880.00
Unpaid Bills	0.00	36.43				36.43

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG</u> <u>TRANSFERS</u>	<u>RESERVE FD</u> <u>TRANSFERS</u>	<u>INTERFUND</u> <u>TRANSFERS</u>	<u>CLOSED TO</u> <u>REVENUE</u>	<u>INTRA FD</u> <u>TRNFR OUT</u>	<u>June 30, 1998</u> <u>BALANCE</u>
				<u>25.00</u>		<u>0.00</u>
0.00	0.00	0.00	000	25.00	0.00	0.00
173,737.88				14,984.12		0.00
10,855.50				530.40		0.00
1,890.54				2,109.46		0.00
						0.00
39.00				211.00		0.00
				1,225.00		0.00
				970.00		0.00
				4,260.75		0.00
						18,198.91
8,300.00				1,684.12		0.00
						5,000.00
						0.00
						2,156.00
						<u>25,000.00</u>
194,822.92	0.00	0.00	0.00	25,974.85	0.00	50,354.91
12,463.92				6,125.08		0.00
1,834.37				1,943.63		0.00
						0.00
				<u>15,000.00</u>		0.00
14,298.29	0.00	0.00	0.00	23,068.71	0.00	0.00
181,978.82				27,403.18		0.00
3,816.55				1,283.45		0.00
600.04				5,399.96		0.00
<u>11,379.66</u>				<u>54.34</u>		<u>0.00</u>
197,775.07	0.00	0.00	0.00	34,140.93	0.00	0.00
116,062.15				39,657.65		0.00
32,407.40				13,532.60		7,940.00
36.43						0.00



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE  
GROUP MEDICAL TRUST AND AGENCY FUNDS 85 & 86  
SUMMARY OF REVENUES/EXPENDITURES  
6/30/98 (RECAP4) (Info - Input)

	BALANCE 7/1/97	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO REVENUE	BALANCE 6/30/98
GROUP MEDICAL TRUST #85								
Opening Balance	\$1,550,055.01			\$1,550,055.01				\$1,550,055.01
Employer Contributions			2,254,670.62	2,254,670.62				2,254,670.62
Employee Contributions		1,977,071.00		1,977,071.00				1,977,071.00
Investment Earnings		89,320.31		89,320.31				89,320.31
Miscellaneous Revenue		98,512.71		98,512.71				98,512.71
Medical Insurance Payment				0.00	4,739,398.50			(4,739,398.50)
FUND BALANCE	\$1,550,055.01	\$2,164,904.02	\$2,254,670.62	\$5,969,629.65	\$4,739,398.50	\$0.00	\$0.00	\$1,230,231.15

AGENCY FUND #86								
Unclaimed Items	\$80,305.85	\$30,303.46		\$110,609.31	\$2,177.51			\$108,431.80
Guarantee Deposits	31,950.00	17,500.00		49,450.00	16,000.00			33,450.00
Sporting Licenses	887.75	12,735.65		13,623.40	13,085.65			537.75
Police Details	53,694.06	770,170.44		823,864.50	761,033.00			62,831.50
Police Restitution	1,796.17	1,168.09		2,964.26	884.59			2,079.67
Prisoner Details	0.00	0.00		0.00	0.00			0.00
Fire Details	41,459.54	42,664.76		84,124.30	45,562.99			38,561.31
Library Details	347.71	235.00		582.71	0.00			582.71
Park Details	0.00	1,425.58		1,425.58	1,425.58			0.00
School Details	1,081.88	27,195.91		28,277.79	28,268.38			9.41
CRS Transfer	3,338.95	97,000.00		100,338.95	90,449.22			9,889.73
Town Hall Detail	0.00	643.60		643.60	643.60			0.00
Conserv/Plan Consultant	17,007.32	14,838.54		31,845.86	29,068.96			2,776.90
S.S. Plaza Consultant	7,925.00	0.00		7,925.00	2,100.00			5,825.00
FUND BALANCE	\$239,794.23	\$1,015,881.03	\$0.00	\$1,255,675.26	\$990,699.48	\$0.00	\$0.00	\$264,975.78

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE DETAIL OF ACTUAL REVENUE FISCAL YEAR 1998 (CRWS 1) (Info - Input)

### STATE SHARED REVENUE

#### Education

School Aid Chapter 70	\$3,029,287	
School Transportation Programs	274,007	
Tuition of State Wards	19,850	
Construction School Projects	<u>0</u>	
		\$3,323,144

#### General Government

##### Loss of Taxes

Veterans	52,161
Surviving Spouses	1,050
Blind	4,288
Elderly Persons	<u>93,950</u>

151,449

Veteran Benefits	21,781
Additional Local Aid	4,233,280
Lottery	2,535,921
Highway Funds	249,916
Stabilization Aid	<u>0</u>

7,040,898

### TOTAL STATE SHARED REVENUE

\$10,515,491

### TOWN REVENUES

#### Commercial

Motor Vehicle Excise	3,501,178
Boat Excise	4,382
Hotel/Motel Tax	611,616
Urban Development	<u>75,017</u>

4,192,193

#### General

Court Fines	193,767
Parking Fines	17,155
Chapter 40 - Sec 21B	520
Licenses/Permits	
Alcoholic	84,635
Selectmen	12,105



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE

### DETAIL OF ACTUAL REVENUE

#### FISCAL YEAR 1998

(CRWS1) (Info - Input)

Town Clerk	25,631		
Inspection	770,681		
Health	81,411		
Police	<u>2,920</u>		
		977,383	
			1,188,825

### OTHER DEPARTMENTAL REVENUE

#### Departmental

Accountant	0		
Animal Control	2,188		
Assessors	3,660		
Building Inspector	777		
Cemetery	9,640		
Conservation	1,469		
Education	3,805		
Engineering	6,374		
Fair Housing	0		
Fire	47,331		
Health	12,419		
Highway	27,840		
Insurance	0		
Law	174		
Library	19,195		
Pension Reimbursement	27,461		
Personnel	10		
Planning	17,847		
Police	53,701		
Recreation	0		
Recycling	102		
Sealer of Weights	15,617		
Selectmen	73,176		
Tax Collector	114,897		
Town Clerk	39,155		
Treasurer	1,070		
Unclassified	8,336		
Veterans	<u>738</u>		
		486,972	

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE DETAIL OF ACTUAL REVENUE FISCAL YEAR 1998 (CRWS1) (Info - Input)

In Lieu of Taxes	1,011,101	
Special Assessments	1,747	
Waste Disposal	160,430	
Penalties/Interest		
Spec Assessment	5	
P.P./R.E.	157,048	
Motor Vehicle	22,006	
Tax Liens	75,167	
Tax Deferrals	5,833	
Other	<u>382</u>	
		260,441
Investment Income		1,199,117
Inter-governmental Revenue		779
Rental of Properties		98,828
Medicaid Reimbursements		<u>104,820</u>
		3,324,235
		<b><u>\$19,220,744</u></b>



# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## Analysis of Surplus Revenue

### General Fund

June 30, 1998

Unreserved Fund Balance at June 30. 1997

\$3,180, 129. 11

#### Additions to Surplus

Revenue	58,855,621.36
Other Financing Sources	904832.44
Article & P0 Carry Fwds (Prior Yr Reversal)	1,569,946.47
Free Cash Transfer (Prior Yr Reversal)	1,944,048.00
Overlay Surplus Transfer (Prior Yr Reversal)	116,486.59
Reclassify Overlay Deficits	9,753.83
Reclassify Snow Deficit	75,600.05
	63,476,288.74

#### Deductions from Surplus

Expenditures - Current Yr	55,891,591.56
Expenditures - Prior Yr	475,177.22
Other Financing Uses	1,988,069.98
Reserve for Subsequent Yr Expenditures	
(article & P0 carry fwd)	1,288,743.70
Free Cash to be used for Subsequent Yr Expenditures	1,254,940.00
Fund Balance Designated for Subsequent Yr Expenditures	77,474.40
(from Spec Rev Fd Trust Fd, O/L Surplus)	
Funding of Prior Yr Snow Deficit	105,073.98
Use of O/L Surplus to Fund C/Y Approp. Deficit	0.00
Use of OIL Surplus to Reduce FY98 Tax Rate	0.00
Funding of Prior Year Overlay Deficits	116,486.59
Net State Ovr/Under Assessments	1,964.54

61,199,821.97

Unreserved Fund Balance at June 30. 1998

\$5,456,595.88

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97 <u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	RESERVE FD <u>TRANSFERS</u>	INTRA FUND <u>TRANSFER IN</u>	<u>TOTALS</u>
<b><u>FUND #1 - GENERAL</u></b>	0.00					
<b><u>GENERAL GOVERNMENT</u></b>						
<b><u>114 MODERATOR</u></b>						
Personnel Services	0.00	25.00			25.00	
Dept Total	0.00	25.00	0.00	0.00	0.00	25.00
<b><u>122 SELECTMEN</u></b>						
Personnel Services		173,421.00		13,005.00	2,296.00	188,722.00
General Expenses	3,931.00	5,363.00		2,091.90		11,385.90
Motor Vehicle Expense				4,000.00		4,000.00
Unpaid Bills						0.00
Mileage		250.00				250.00
Personnel Training						
Art #5	1,225.00					1,225.00
Pond Meadow Weed Control						
Art #11	970.00					970.00
Hazard Waste Program						
Art #13	4,260.75					4,260.75
Household Waste						
Art #21	18,198.91					18,198.91
Firefighters Exam						
Art #11	9,984.12					9,984.12
Braintree Dam						
Art #32	5,000.00					5,000.00
Trees Art #13	0.00					0.00
Consultant- Garage/Bldgs						
Art #7	2,156.00					2,156.00
Renovating Town Hall						
Art#8	25,000.00					25,000.00
Dept. Total	70,725.78	179,034.00	0.00	19,096.90	2,296.00	271,152.68
<b><u>131 FINANCE COMMITTEE</u></b>						
Personnel Services	0.00	18,589.00		18,589.00		
General Expenses	0.00	3,635.00	143.00	3,778.00		
Unpaid Bills	0.00	0.00		0.00		
Professional Services	0.00	15,000.00		15,000.00		
Dept. Total	0.00	37,224.00	0.00	143.00	0.00	37,367.00
<b><u>135 ACCOUNTING</u></b>						
Personnel Services	0.00	206,451.00	2,931.00	209,382.00		
General Expenses	0.00	5,100.00		5,100.00		
Equipment Outlay	0.00	6,000.00		6,000.00		
Data Processing Exp.	0.00	11,109.00	325.00	11,434.00		
Dept. Total	0.00	228,660.00	0.00	3,256.00	0.00	231,916.00
<b><u>141 ASSESSORS</u></b>						
Personnel Services	0.00	154,230.00			1,490.00	155,720.00
General Expenses	16,430.00	37,450.00				53,880.00
Unpaid Bills	0.00	36.43				36.43



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
				<u>25.00</u>		<u>0.00</u>
0.00	0.00	0.00	000	25.00	0.00	0.00
173,737.88				14,984.12		0.00
10,855.50				530.40		0.00
1,890.54				2,109.46		0.00
						0.00
39.00				211.00		0.00
				1,225.00		0.00
				970.00		0.00
				4,260.75		0.00
						18,198.91
8,300.00				1,684.12		0.00
						5,000.00
						0.00
						2,156.00
						<u>25,000.00</u>
194,822.92	0.00	0.00	0.00	25,974.85	0.00	50,354.91
12,463.92				6,125.08		0.00
1,834.37				1,943.63		0.00
						0.00
				<u>15,000.00</u>		<u>0.00</u>
14,298.29	0.00	0.00	0.00	23,068.71	0.00	0.00
181,978.82				27,403.18		0.00
3,816.55				1,283.45		0.00
600.04				5,399.96		0.00
<u>11,379.66</u>				<u>54.34</u>		<u>0.00</u>
197,775.07	0.00	0.00	0.00	34,140.93	0.00	0.00
116,062.15				39,657.65		0.00
32,407.40				13,532.60		7,940.00
36.43						0.00

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97 <u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	RESERVE FD <u>TRANSFERS</u>	INTRA FUND <u>TRANSFER IN</u>	<u>TOTALS</u>
Data Processing Exp.	845.00	3,000.00				3,845.00
Mileage	0.00	700.00				700.00
Dept. Total	17,275.00	195,416.43	0.00	0.00	1,490.00	214,181.43
<b>142 REVALUATION</b>						
General Expenses	1,593.75	127,500.00				129,093.75
Dept. Total	1,593.75	127,500.00	0.00	0.00	0.00	129,093.75
<b>145 TREASURER</b>						
Personnel Services	0.00	153,615.00		2,710.00		156,325.00
General Expenses	848.60	45,035.00				45,683.60
Equipment Outlay	1,725.19	0.00				1,725.19
Unpaid Bills		0.00				0.00
Data Processing Exp.	0.00	8,100.00				8,100.00
Mileage	0.00	875.00				875.00
Dept. Total	2,373.79	207,625.00	0.00	2,710.00	0.00	212,708.79
<b>146 TAX COLLECTOR</b>						
Personnel Services	0.00	173,358.00				173,358.00
General Expenses	0.00	59,900.00				59,900.00
Data Processing Exp.	0.00	18,000.00				18,000.00
Mileage	0.00	341.00				341.00
Recap T.T. Certification	7,127.41	0.00				7,127.41
Unpaid Bills	0.00					0.00
Dept. Total	7,127.41	251,599.00	0.00	0.00	0.00	258,726.41
<b>151 LAW</b>						
Personnel Services	0.00	196,551.00			2,196.00	198,747.00
General Expenses	0.00	3,325.00				3,325.00
Claims/Witness Fees	0.00	6,600.00		4,000.00		10,600.00
Mileage	0.00	40.00				40.00
Special Counsel	0.00	49,000.00		42,694.50		91,694.50
Data Process Exp	0.00	2,500.00				2,500.00
Legal Fees Art.#12	19,595.84	0.00				19,595.84
Special Counsel/Cable Art#58,000.00		0.00		1,030.50		9,030.50
Michele/Geraldine Land						
Art #25	5,000.00	0.00				5,000.00
Dept. Total	32,595.84	258,016.00	0.00	47,725.00	2,196.00	340,532.84
<b>152 PERSONNEL</b>						
Personnel Services	0.00	105,912.00			4,188.00	110,100.00
General Expenses	0.00	3,825.00				3,825.00
Equipment Outlay		500.00				500.00
Data Processing	0.00	1,500.00				1,500.00
Mileage	0.00	100.00				100.00
Professional Services	0.00	4,000.00				4,000.00
Employee Suggestion						
Plan #30	4,380.01	0.00				4,380.01
Employee Training Art #317,138.36		6,750.00				13,888.36
Sex Harrass Tmg Art#17A1,000.00		0.00				1,000.00
Mgmt Appraisal Sys RT#17b6,000.00		0.00				6,000.00
Dept. Total	18,518.37	122,587.00	0.00	0.00	4,188.00	145,293.37



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
3,300.00						545.00
<u>164.25</u>				<u>535.75</u>		<u>0.00</u>
151,970.23	0.00	0.00	0.00	53,726.20	0.00	8,485.00
118,200.00				<u>1,002.75</u>		<u>9,891.00</u>
118,200.00	0.00	0.00	0.00	1,002.75	0.00	9,891.00
156,316.83	8.37	0.00				
41,498.84	4,164.76	0.00				
1,725.19		0.00				
		000				
8,012.23	87.77	000				
<u>875.00</u>		<u>0.00</u>				
208,427.89	0.00	0.00	0.00	4,280.90	0.00	0.00
172,743.81				614.19		0.00
58,426.26				1,473.74		0.00
17,210.00				790.00		0.00
236.30				104.70		0.00
472.37						6,655.04
						<u>0.00</u>
249,088.74	0.00	0.00	0.00	2,982.63	0.00	6,655.04
198,189.62	525.00			32.38		0.00
3,325.00						0.00
7,512.28				358.47		2,729.25
40.00						0.00
91,694.20				0.30		0.00
2,465.48				34.52		0.00
						19,595.84
9,030.50						0.00
						<u>5,000.00</u>
312,257.08	525.00	0.00	0.00	425.67	0.00	27,325.09
105,998.13	4,101.87	0.00				
3,758.67	66.33	0.00				
423.96	76.04	0.00				
1,500.00		0.00				
	100.00	0.00				
4,000.00		0.00				
		4,360.01				
1,750.00		12,138.36				
	1,000.00	0.00				
<u>250.00</u>	<u>5,750.00</u>	<u>0.00</u>				
117,680.76	6,750.00	0.00	0.00	4,344.24	0.00	16,518.37

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97			RESERVE FD	INTRA FUND	
	<u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	<u>TRANSFERS</u>	<u>TRANSFER IN</u>	<u>TOTALS</u>
<b>159 GEN. GOV. INCIDENTALS</b>						
Personnel Services	0.00	27,473.00		25.00		27,498.00
General Expenses	2,000.00	110,690.00		14,000.00		126,690.00
Equipment Outlay	0.00	2,000.00				2,000.00
Capital Improvements	0.00	109,200.00				109,200.00
Unpaid Bills	0.00	676.73		676.73		
Dept. Total	2,000.00	250,039.73	0.00	14,025.00	0.00	266,064.73
<b>161 TOWN CLERK</b>						
Personnel Services	0.00	111,082.00				111,082.00
General Expenses	0.00	13,950.00				13,950.00
Equipment Outlay	0.00	0.00		3,000.00		3,000.00
Capital Improvements	0.00	0.00				0.00
Dept. Total	0.00	125,032.00	0.00	3,000.00	0.00	128,032.00
<b>162 ELECTION</b>						
Personnel Services	0.00	23,960.00				23,960.00
General Expenses	0.00	150.00				150.00
Dept. Total	0.00	24,110.00	0.00	0.00	0.00	24,110.00
<b>163 REGISTRATION</b>						
Personnel Services	0.00	46,466.00		13,000.00		59,466.00
General Expenses	0.00	18,965.00				18,965.00
Equipment Outlay	0.00	1,500.00		800.00		2,300.00
Data Processing Expense	0.00	1,500.00				1,500.00
Dept. Total	0.00	68,431.00	0.00	13,800.00	0.00	82,231.00
<b>164 TRUST FUND COMMISSION</b>						
Personnel Services	0.00	600.00				600.00
General Expenses	0.00	5,275.00				5,275.00
Dept. Total	0.00	5,875.00	0.00	0.00	0.00	5,875.00
<b>169 SIGN REVIEW BOARD</b>						
Personnel Services	0.00	2,410.00				2,410.00
General Expense	0.00	575.00				575.00
Unpaid Bills	0.00	110.70				110.70
Dept Total	0.00	3,095.70	0.00	0.00	0.00	3,095.70
<b>170 FAIR HOUSING</b>						
Personnel Services	0.00	3,189.00				3,189.00
Data Processing Expense	0.00	0.00				0.00
General Expense	3,396.18	4,400.00				7,796.18
Unpaid Bills	0.00	0.00				0.00
Dept. Total	3,396.18	7,589.00	0.00	0.00	0.00	10,985.18
<b>171 CONSERVATION</b>						
Personnel Services	0.00	106,258.00			1,242.00	107,500.00
General Expenses	0.00	5,156.00				5,156.00
Mileage	0.00	550.00				550.00
Professional Expense	0.00	1366.00				1366.00
Data Processing	0.00	0.00				0.00
Land Lake Street Art#684,000.00		0.00				84,000.00



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
27,447.40				50.60		0.00
125,477.09				062.91		250.00
306.26				1,693.74		0.00
83,211.66				9,750.85		16,237.49
676.73						0.00
237,119.14	0.00	000	0.00	12,458.10	0.00	16,487.49
110,231.91				850.09		0.00
10,335.87				3,614.13		0.00
2,471.00				529.00		0.00
						0.00
123,038.78	0.00	0.00	0.00	4,993.22	0.00	0.00
10,768.04				13,191.06		0.00
50.00				100.00		0.00
10,818.04	0.00	0.00	0.00	13,291.06	0.00	0.00
48,284.36				11,201.64		0.00
12,039.66				6,925.14		0.00
2,300.00						0.00
1,500.00						0.00
84,104.22	0.00	0.00	0.00	18,126.78	0.00	0.00
350.00				250.00		0.00
5,000.00				275.00		0.00
5,350.00	0.00	0.00	0.00	525.00	0.00	0.00
832.41				1,577.59		0.00
360.00				215.00		0.00
110.70						0.00
1,303.11	0.00	0.00	0.00	1,792.59	0.00	0.00
2,723.05				465.95		0.00
						0.00
6,148.03				1,848.15		0.00
						0.00
8,871.08	0.00	0.00	0.00	2,114.10	0.00	0.00
87,728.04				19,771.96		0.00
1,904.44				3,251.66		0.00
308.25				241.75		0.00
				1,366.00		0.00
						0.00
84,000.00						0.00

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97 <u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	RESERVE FD <u>TRANSFERS</u>	INTRA FUND <u>TRANSFER IN</u>	<u>TOTALS</u>
Eaton Pond Weeds Art#71,25000		2,000.00				3,250.00
Sunset Lake Weed Cntrl						
<u>Art#12</u>	<u>7,900.00</u>	<u>0.00</u>				<u>7,900.00</u>
<b>Dept. Total</b>	<b>93,150.00</b>	<b>115,330.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,242.00</b>	<b>209,722.00</b>
<b><u>175 PLANNING BOARD</u></b>						
Personnel Services	0.00	106,258.00				106,258.00
General Expenses	362.00	4,350.00				4,712.00
Professional Services	0.00	4,066.00				4,066.00
Mileage	0.00	625.00				625.00
Master Plan Art#12	<u>53,055.07</u>	<u>0.00</u>				<u>53,055.07</u>
<b>Dept. Total</b>	<b>53,417.07</b>	<b>115,319.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168,736.07</b>
<b><u>176 ZONING BOARD OF APPEALS</u></b>						
Personnel Services	0.00	3,360.00		500.00		3,560.00
General Expenses	0.00	2,020.00				2,020.00
Unpaid Bills	<u>0.00</u>	<u>110.43</u>				<u>110.43</u>
<b>Dept. Total</b>	<b>0.00</b>	<b>5,490.43</b>	<b>0.00</b>	<b>500.00</b>	<b>0.00</b>	<b>5,990.43</b>
<b><u>177 ECONOMIC DEVELOPMENT</u></b>						
Personnel Services	0.00	676.00		200.00		876.00
General Expense	<u>0.00</u>	<u>1,518.00</u>				<u>1,518.00</u>
<b>Dept. Total</b>	<b>0.00</b>	<b>2,194.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>2,394.00</b>
<b><u>192 MAINTAIN HALL/SURPLUS</u></b>						
Personnel Services	0.00	79,048.00		15.00		79,963.00
General Expenses	15,000.00	39,500.00				54,500.00
Equipment Outlay	0.00					0.00
Professional Services	0.00					0.00
Utilities	0.00	29,568.00				29,568.00
Capital Improvements	86,541.00	100,000.00				186,541.00
Unpaid Bills	<u>0.00</u>					<u>0.00</u>
<b>Dept. Total</b>	<b>101,541.00</b>	<b>248,116.00</b>	<b>0.00</b>	<b>15.00</b>	<b>0.00</b>	<b>349,672.00</b>
<b><u>195 TOWN REPORTS</u></b>						
General Expenses	<u>0.00</u>	<u>5,000.00</u>				<u>5,000.00</u>
<b>Dept. Total</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b><u>TOTAL</u></b>	<b><u>403,714.19</u></b>	<b><u>2,583,308.29</u></b>	<b><u>0.00</u></b>	<b><u>104,470.90</u></b>	<b><u>11,412.00</u></b>	<b><u>3,102,905.38</u></b>
<b>GENERAL GOVERNMENT</b>						<b>3,102,905.38</b>
<b><u>PUBLIC SAFETY</u></b>						
<b><u>210</u></b>					<b><u>POLICE DEPT.</u></b>	
Personnel Services	000	4,638.043.00			1,949.00	4,639,992.00
General Expenses	0.00	66,900.00				66,900.00
Motor Vehicle Expenses	0.00	107,000.00				107,000.00
Unpaid Bills	0.00	1,314.39				1,314.39
Equipment Outlay	8,000.00	220,000.00				228,000.00
Out of State Travel	0.00	2,500.00				2,500.00
Indemnify Officer	0.00	20,000.00				20,000.00
Operation Expenses	765.00	49,000.00				49,765.00
Uniforms	0.00	80,550.00				80,550.00



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
875.00						2,375.00
<u>875.00</u>						<u>7,025.00</u>
175,690.73	0.00	0.00	0.00	24,631.27	0.00	9,400.00
106,243.22				14.78		0.00
3,840.08				871.92		0.00
3,366.87				699.13		0.00
66.00				559.00		0.00
<u>45,979.76</u>						<u>7,075.31</u>
159,515.93	0.00	0.00	0.00	2,144.83	0.00	7075.31
3,785.09				74.91		0.00
1,358.08				661.92		0.00
<u>110.43</u>						<u>0.00</u>
5,253.60	0.00	0.00	0.00	736.83	0.00	0.00
828.69				47.31		0.00
<u>116.00</u>				<u>1,402.00</u>		<u>0.00</u>
944.89	0.00	0.00	0.00	1,449.31	0.00	0.00
69,937.21				9,125.79		0.00
35,007.86				17,942.14		1,550.00
						0.00
						0.00
26,356.67				3,211.33		0.00
36,866.98				120,433.02		29,241.00
						<u>0.00</u>
168,168.72	0.00	0.00	0.00	150,712.28	0.00	30,791.00
<u>4,693.75</u>				<u>306.25</u>		<u>0.00</u>
4,693.75	0.00	0.00	0.00	306.25	0.00	0.00
<u>2,529,392.77</u>	<u>7,275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>383,254.40</u>	<u>0.00</u>	<u>182,983.21</u>
						182,983.21
4,597,382.78	31500.00			11,109.22		0.00
66,033.29				866.71		0.00
105348.88				1,651.12		0.00
748.39				566.00		0.00
227,966.18				13.82		0.00
2,417.38				82.62		0.00
14,223.18				5,776.82		0.00
49,208.21				566.79		0.00
79,549.44	1,000.00			0.56		0.00

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97			RESERVE FD	INTRA FUND	
	<u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	<u>TRANSFERS</u>	<u>TRANSFER IN</u>	<u>TOTALS</u>
Data Processing Expense	0.00	32,000.00				32,000.00
Dept Total	8,765.00	5,217,307.39	0.00	0.00	1,949.00	5,228,021.39
<b>211 POLICE STATION MAINTENANCE</b>						
Personnel Services	0.00	45,004.00				45,004.00
General Expenses	0.00	18,900.00		2,500.00		21,400.00
Capital Improvements	0.00	14,488.00				14,488.00
Utilities	0.00	44,000.00		650.00		44,650.00
Dept Total	0.00	122,392.00	0.00	3,150.00	0.00	125,542.00
<b>POLICE SUB-TOTAL</b>	<b>8,765.00</b>	<b>5,339,699.39</b>	<b>0.00</b>	<b>3,150.00</b>	<b>1,949.00</b>	<b>5,353,563.39</b>
<b>212 HARBORMASTER</b>						
General Expenses	0.00	958.00				958.00
Uniforms	0.00	92.00				92.00
Dept. Total	0.00	1,050.00	0.00	0.00	0.00	1,050.00
<b>220 FIRE DEPT.</b>						
Personnel Services	0.00	4,825,683.09				4,825,583.09
General Expenses	0.00	24,894.00				24,894.00
Equipment Outlay	0.00	167,998.00				167,998.00
Motor Vehicle Expenses	16,660.00	75,183.00				91,843.00
Unpaid Bills	0.00	7,916.84				7,916.84
Indemnify Officer	0.00	18,000.00				18,000.00
Capital Improvements	0.00	38,334.00				38,334.00
Operation Expenses	39,399.87	61,350.00				100,749.87
Uniforms	0.00	75,355.00				75,355.00
Retro Contract Art#28	0.00	363,992.00				363,992.00
Out of State Travel	0.00	1,500.00				1,500.00
Dept. Total	56,059.87	5,660,105.73	0.00	0.00	0.00	5,716,165.60
<b>221 MAINTAIN FIRE STATION</b>						
General Expenses	22,100.00	20,475.00				42,575.00
Capital Improvements	7,600.00	25,000.00				32,600.00
Utilities	0.00	35,300.00				35,300.00
Dept Total	29,700.00	80,775.00	0.00	0.00	0.00	110,475.00
<b>FIRE SUB-TOTAL</b>	<b>85,759.87</b>	<b>5,740,880.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,826,640.60</b>
<b>241 DEPT OF INSPECTION</b>						
Personnel Services	0.00	256,908.00		300.00	1,814.00	259,022.00
General Expenses	0.00	44,720.00				44,720.00
Mileage	0.00	9,000.00				9,000.00
Dept. Total	0.00	310,628.00	0.00	300.00	1,814.00	312,742.00
<b>244 SEALER OF WEIGHTS &amp; MEASURES</b>						
Personnel Services	0.00	10,500.00				10,500.00
General Expenses	0.00	1,080.00				1,080.00
Equipment Outlay	0.00	500.00				500.00
Unpaid Bills	0.00	0.00				0.00
Mileage	0.00	1,000.00				1,000.00
Operations Expense	0.00	1,200.00				1,200.00
Dept. Total	0.00	14,280.00	0.00	0.00	0.00	14,280.00



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
<u>31967.98</u>				<u>32.02</u>		<u>0.00</u>
5,174,665.71	32,500.00	0.00	0.00	20,655.68	0.00	0.00
40,378.25				4,625.75		0.00
0.00						
21,400.00				14,488.00		0.00
<u>44,400.80</u>				<u>249.20</u>		<u>0.00</u>
106,179.05	0.00	0.00	0.00	19,362.95	0.00	0.00
<u>5,281,044.76</u>	<u>32,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>40,018.63</u>	<u>0.00</u>	<u>0.00</u>
958.00						0.00
<u>92.00</u>						<u>0.00</u>
1,050.00	0.00	0.00	0.00	0.00	0.00	0.00
4,753,391.53	44,902.09			27,289.47		0.00
24,846.00				48.00		0.00
140,999.55				0.45		26,998.00
91,841.59				1.41		0.00
7,507.78				408.86		0.00
10,489.38				1,510.62		6,000.00
38,333.00				1.00		0.00
100,063.36				666.51		0.00
75,332.72				22.28		0.00
361,330.00				2,662.00		0.00
<u>1,500.00</u>						<u>0.00</u>
5,605,634.91	44,902.09	0.00	0.00	32,630.60	0.00	32,998.00
42,275.52				299.48		0.00
32,600.00						0.00
<u>34,605.42</u>				<u>694.58</u>		<u>0.00</u>
<u>109,480.94</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>994.06</u>	<u>0.00</u>	<u>0.00</u>
<u>5,715,115.85</u>	<u>44,902.09</u>	<u>0.00</u>	<u>0.00</u>	<u>33,624.66</u>	<u>0.00</u>	<u>32,996.00</u>
251,629.66				7,392.14		0.00
44,653.46				66.54		0.00
<u>8,994.75</u>				<u>5.25</u>		<u>0.00</u>
305,278.07	0.00	0.00	0.00	7,463.93	0.00	0.00
10,500.00						0.00
998.00				82.00		0.00
499.98				0.02		0.00
						0.00
1,000.00						0.00
<u>1,200.00</u>						<u>0.00</u>
14,197.98	000	0.00	0.00	82.02	0.00	0.00

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97			RESERVE FD	INTRA FUND	
	<u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	<u>TRANSFERS</u>	<u>TRANSFER IN</u>	<u>TOTALS</u>
<b>291 CIVIL DEFENSE</b>						
General Expenses	0.00	4,895.00				4,895.00
Motor Vehicle Expenses	0.00	1,000.00		100.00		1,100.00
Dept. Total	0.00	5,895.00	0.00	100.00	0.00	5,995.00
<b>292 ANIMAL CONTROL</b>						
Personnel Services	0.00	59,466.00		50.00		59,516.00
General Expenses	0.00	3,870.00				3,870.00
Equipment Outlay	0.00	400.00				400.00
Motor Vehicle Expenses	0.00	2,200.00				2,200.00
Utilities	0.00	4,900.00				4,900.00
Unpaid Bills	0.00	24.50				24.50
Dept. Total	0.00	70,660.50	0.00	50.00	0.00	70,910.50
<b>294 FORESTRY</b>						
Personnel Services	0.00	2,500.00				2,500.00
Dept. Total	0.00	2,500.00	0.00	0.00	0.00	2,500.00
<b>299 TREE WARDEN</b>						
Personnel Services	0.00	5,000.00				5,000.00
Mileage	0.00	305.00				305.00
Operations Expense	0.00	11,473.00				11,473.00
Dept. Total	0.00	16,778.00	0.00	0.00	0.00	16,778.00
<b>TOTAL PUBLIC SAFETY</b>	<b>94,524.87</b>	<b>11,502,571.62</b>	<b>0.00</b>	<b>3,600.00</b>	<b>3,763.00</b>	<b>11,604,459.49</b>
						11,604,459.49
<b>411 ENGINEERING</b>						
Personnel Services	0.00	262,131.00				262,131.00
General Expenses	0.00	4,000.00				4,000.00
Motor Vehicle Expenses	0.00	2,800.00				2,800.00
Data Processing Expense	0.00	500.00				500.00
Mileage	0.00	200.00				200.00
Professional Services	0.00	12,000.00				12,000.00
Equipment Outlay	0.00	21,000.00				21,000.00
Registry of Deeds						
Art #23	5,630.00					5,630.00
Unpaid Bills	0.00					0.00
Dept. Total	5,630.00	302,631.00	0.00	0.00	0.00	308,261.00
<b>421 HIGHWAY</b>						
Personnel Services	0.00	859,613.00			1,740.00	661,353.00
General Expenses	209.66	8,730.00				8,939.66
Equipment Outlay	51,078.00	438,000.00				489,078.00
Motor Vehicles Exp.	2,603.35	114,691.00				117,294.35
Unpaid Bills	0.00	1,531.00				1,531.00
Operation Expenses	11,416.00	109,000.00				120,416.00
Utilities	0.00	18,300.00				18,300.00
Capital Improvements	118,813.79	585,000.00		900.00		704,713.79
Snow Removal	0.00	100,000.00				100,000.00
Leaf Mulch Program	0.00	25,000.00				25,000.00
Dept. Total	184,120.80	2,259,865.00	0.00	900.00	1,740.00	2,446,625.80



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
4,821.32				73.68		0.00
<u>1,048.76</u>				<u>51.24</u>		<u>-0.00</u>
5,870.08	0.00	0.00	0.00	124.92	0.00	0.00
59,404.10				111.90		0.00
3,603.88				266.12		0.00
395.95				4.05		0.00
1,870.81				329.19		0.00
4,547.06				352.94		0.00
<u>24.50</u>						<u>0.00</u>
69,846.30	0.00	0.00	0.00	1,064.20	0.00	0.00
<u>1,369.35</u>				<u>1,130.65</u>		<u>0.00</u>
1,369.35	0.00	0.00	0.00	1,130.65	0.00	0.00
4,999.92				0.08		0.00
305.00						0.00
<u>11,458.00</u>				<u>15.00</u>		<u>0.00</u>
16,762.92	0.00	0.00	0.00	15.08	0.00	0.00
<u>11,410,535.31</u>	<u>77,402.09</u>	<u>0.00</u>	<u>0.00</u>	<u>83,524.09</u>	<u>0.00</u>	<u>32,998.00</u>
						32,998.00
261,538.27				592.73		0.00
3,954.44				45.66		0.00
2,388.45				411.55		0.00
68.48				431.52		0.00
171.10				28.90		0.00
12,000.00						0.00
19,804.00				1,196.00		0.00
2,830.00						2,800.00
						<u>0.00</u>
302,754.74	0.00	0.00	0.00	2,706.26	0.00	2,800.00
706,948.78				84,404.22		0.00
8,522.67				276.25		140.74
463,399.67				25,678.33		0.00
79,031.15				37,963.20		300.00
1,531.00						0.00
93,130.85				17,603.15		9,682.00
10,266.92	2,000.00			5,613.08		400.00
452,483.34				60,070.50		192,159.95
175,600.05				(75,600.05)		0.00
<u>19,352.21</u>				<u>5,847.79</u>		<u>0.00</u>
2,100,266.84	2,000.00	0.00	0.00	141,656.47	0.00	202,682.69

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97 <u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	RESERVE FD <u>TRANSFERS</u>	INTRA FUND <u>TRANSFER IN</u>	<u>TOTALS</u>
<b><u>424 STREET LIGHTING</u></b>						
Street Lighting	0.00	335,000.00				335,000.00
Dept. Total	0.00	335,000.00	0.00	0.00	0.00	335,000.00
<b><u>TOTAL</u></b>	<b><u>189,750.80</u></b>	<b><u>2,897,496.00</u></b>	<b><u>0.00</u></b>	<b><u>900.00</u></b>	<b><u>1,740.00</u></b>	<b><u>3,089,866.80</u></b>
<b><u>PUBLIC WORKS</u></b>						<b>3,089,866.80</b>
<b><u>SANITATION</u></b>						
<b><u>430 WASTE DISPOSAL TRANSFER STATION</u></b>						
General Expense	0.00	125,000.00				125,000.00
Professional Services	69,433.71	38,000.00				107,433.71
Dept. Total	69,433.71	163,000.00	0.00	0.00	0.00	232,433.71
<b><u>431 WASTE COLLECTION</u></b>						
General Expenses	0.00	672,000.00				672,000.00
Equipment Outlay	0.00	1,500.00				1,500.00
Dept. Total	0.00	673,500.00	0.00	0.00	0.00	673,500.00
<b><u>433 RECYCLING</u></b>						
Personnel Services	0.00	4,540.00	4,540.00			
General Expenses	1,113.32	6,423.00	7,536.32			
Unpaid Bills	0.00		0.00			
Dept. Total	1,113.32	10,963.00	0.00	0.00	0.00	12,076.32
<b><u>TOTAL SANITATION</u></b>	<b><u>70,547.03</u></b>	<b><u>847,463.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>918,010.03</u></b> <b>918,010.03</b>
<b><u>HUMAN RESOURCES</u></b>						
<b><u>510 HEALTH</u></b>						
Personnel Services	0.00	214,211.00			3,864.00	218,075.00
General Expenses	0.00	23,333.00		335.00		23,668.00
Unpaid Bills		210.06				210.06
Mileage	0.00	2,500.00		300.00		2,800.00
Public Health Expenses	0.00	15,150.00				15,150.00
Hazardous Waste Consult Art#6	9,723.60					9,723.60
Crematory Consult Art #114,922.71						4,922.71
Dept. Total	14,846.31	255,404.06	0.00	635.00	3,864.00	274,549.37
<b><u>541 COUNCIL ON AGING</u></b>						
Personnel Services	0.00	122,720.00		2,000.00		124,720.00
General Expenses	0.00	12,688.00				12,688.00
Motor Vehicle Exp.	0.00	5,500.00		800.00		6,300.00
Sr. Citizen Recreation	0.00	6,000.00				6,000.00
Capital Improvements	33,500.00	0.00				33,500.00
Utilities	0.00	7,280.00				7,280.00
Dept. Total	33,500.00	154,188.00	0.00	2,800.00	0.00	190,488.00
<b><u>542 YOUTH COMMISSION</u></b>						
Personnel Services	0.00	600.00				600.00
General Expenses	0.00	250.00				250.00
Dept. Total	0.00	850.00	0.00	0.00	0.00	850.00



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
<u>321,112.57</u>				<u>13,887.43</u>		<u>0.00</u>
321,112.57	0.00	0.00	0.00	13,887.43	0.00	0.00
<u>2,724,153.95</u>	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>158,250.16</u>	<u>0.00</u>	<u>205,482.69</u>
						205,482.69
29,917.39				95,082.61		0.00
<u>40,193.90</u>				<u>35,446.37</u>		<u>31,793.44</u>
70,111.29	0.00	0.00	0.00	130,526.98	0.00	31,793.44
659,843.65				12,366.35		0.00
<u>828.00</u>				<u>672.00</u>		<u>0.00</u>
660,471.65	0.00	0.00	0.00	13,028.35	0.00	0.00
4,540.00						0.00
5,368.01				1,819.41		348.90
<u>0.00</u>						<u>0.00</u>
9,908.01	0.00	0.00	0.00	1,819.41	0.00	348.90
<u>740,490.95</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>145,376.74</u>	<u>0.00</u>	<u>32,142.34</u>
						32,142.34
173,304.59	14,684.00			30,066.41		0.00
14,362.45	9,305.00			0.55		0.00
210.06						0.00
2,796.76				3.24		0.00
15,149.92				0.08		0.00
						9,723.60
						<u>4,922.71</u>
205,823.78	23,989.00	0.00	0.00	30,090.28	0.00	14,846.31
124,173.97				546.03		0.00
12,637.72				50.28		0.00
6,300.00						0.00
6,000.00						0.00
						33,500.00
<u>6,310.97</u>				<u>069.03</u>		<u>0.00</u>
155,422.66	0.00	0.00	0.00	1,565.34	0.00	33,500.00
542.66				57.34		0.00
				<u>250.00</u>		<u>0.00</u>
542.66	0.00	0.00	0.00	307.34	0.00	0.00
						379

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97			RESERVE FD	INTRA FUND	
	<u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	<u>TRANSFERS</u>	<u>TRANSFER IN</u>	<u>TOTALS</u>
<b>543 VETERANS</b>						
Personnel Services	0.00	72,639.00			737.00	73,376.00
General Expenses	173.77	1,115.00				1,288.77
Unpaid Bills	0.00	1,635.46				1,635.46
Mileage	0.00	100.00				100.00
Veterans Benefits	500.00	50,400.00				50,900.00
<b>Dept. Total</b>	<b>673.77</b>	<b>125,889.46</b>	<b>0.00</b>	<b>0.00</b>	<b>737.00</b>	<b>127,300.23</b>
<b>599 COMMISSION-DISABILITIES</b>						
Personnel Services	0.00	750.00	750.00			
General Expense	0.00	1,150.00	1,150.00			
Unpaid Bills	0.00	185.67	185.67			
Mileage/transportation	0.00	350.00	350.00			
<b>Dept. Total</b>	<b>0.00</b>	<b>2,435.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,435.67</b>
<b>TOTAL HUMAN RES</b>	<b>48,820.08</b>	<b>538,767.19</b>	<b>0.00</b>	<b>3,435.00</b>	<b>4,601.00</b>	<b>595,623.27</b>
						<b>595,623.27</b>
<b>300 EDUCATION</b>						
Support of Schools	0.00	27,542,976.00		7,078.00		27,550,054.00
Equipment Outlay	258.00	325,000.00				325,258.00
Unpaid Bills	0.00	0.00				0.00
Capital Improvements	0.00	936,000.00				936,000.00
Blue Hill Regional Assment	0.00	769,080.00				769,080.00
<b>TOTAL EDUCATION</b>	<b>258.00</b>	<b>29,573,056.00</b>	<b>0.00</b>	<b>7,078.00</b>	<b>0.00</b>	<b>29,580,392.00</b>
						<b>29,580,392.00</b>
<b>CULTURE AND RECREATION</b>						
<b>610 LIBRARIES</b>						
Personnel Seivices	0.00	664,300.00	1,842.60	665,942.60		
General Expenses	244.05	64,268.00		64,512.05		
Motor Vehicles	0.00	769.00		769.00		
Data Processing Expenses	0.00	22,754.00				22,754.00
Unpaid Bills	0.00	0.00				0.00
Mileage	0.00	290.00				290.00
Utilities	0.00	27,660.00				27,660.00
Books & Visual Aids	2,787.31	111,056.00				113,843.31
<b>Dept. Total</b>	<b>3,031.36</b>	<b>891,097.00</b>	<b>0.00</b>	<b>1,842.60</b>	<b>0.00</b>	<b>895,770.96</b>
<b>RECREATION</b>						
<b>650 PARKS &amp; PLAYGROUNDS</b>						
Personnel Services	0.00	430,666.00				430,886.00
General Expenses	600.00	13,150.00				13,750.00
Equipment Outlay	4,547.00	57,900.00				62,447.00
Motor Vehicle Expenses	0.00	18,200.00		13,345.00		31,545.00
Data Processing Expense	0.00	800.00				600.00
Unpaid Bills	0.00	0.00				0.00
Operation Expenses	0.00	50,100.00		7,000.00		57,100.00
Uniforms	0.00	1,150.00				1,150.00
Utilities	0.00	13,000.00				13,000.00
Out of Stale Travel	0.00	1,000.00				1,000.00
Capital Improvements	110,172.58	120,000.00				230,172.58



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
73,374.30				1.70		0.00
1,288.77						0.00
1,604.46				31.00		0.00
100.00						0.00
<u>38,521.23</u>				<u>12,353.77</u>		<u>25.00</u>
114,888.76	0.00	0.00	0.00	12,366.47	0.00	25.00
749.06				0.94		0.00
768.42				381.58		0.00
185.67						0.00
133.50				216.50		0.00
<u>1,836.65</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>599.02</u>	<u>0.00</u>	<u>0.00</u>
<u>478,514.51</u>	<u>23,989.00</u>	<u>0.00</u>	<u>0.00</u>	<u>44,948.45</u>	<u>0.00</u>	<u>48,171.31</u>
						48,171.31
27,549,945.39				108.61		0.00
323,312.04				1,945.06		0.00
						0.00
774,038.17				0.26		161,061.55
<u>769,080.00</u>						<u>0.00</u>
<u>29,416,375.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,054.85</u>	<u>0.00</u>	<u>161,961.55</u>
						161,961.55
650,392.23	12,550.00			3,000.37		0.00
49,705.71				1,443.74		13,362.60
769.00						0.00
21,699.09				67.91		987.00
						0.00
121.00				169.00		0.00
20,827.06				5,916.97		915.07
<u>110,105.02</u>				<u>37.56</u>		<u>3,700.73</u>
853,620.01	12,550.00	0.00	0.00	10,635.55	0.00	18,965.40
417,784.83	5,309.00			7,592.17		0.00
12,834.06				665.94		50.00
62,447.00						0.00
29,762.66				482.34		1,300.00
524.84				75.36		0.00
						0.00
56,668.15				231.85		0.00
1,099.49				50.51		0.00
11,748.88				1.12		1,250.00
1,000.00						0.00
221,098.04				1,074.54		8,000.00
						381

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97 <u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	RESERVE FD <u>TRANSFERS</u>	INTRA FUND <u>TRANSFER IN</u>	<u>TOTALS</u>
Watson Park Boat Ramp						
Art#13	22,763.08	0.00				22,763.08
Dept. Total	138,082.66	705,766.00	0.00	20,345.00	0.00	664,213.66
<b>651 SUMMER PROGRAMS</b>						
Personnel Services	0.00	127,535.00				127,535.00
Dept. Total	0.00	127,535.00	0.00	0.00	0.00	127,535.00
<b>652 SP NEEDS PROGRAM</b>						
General Expenses	0.00	8,800.00				8,800.00
Dept Total	0.00	8,800.00	0.00	0.00	0.00	8,800.00
Sub Total Recreation	138,082.66	842,121.00	0.00	20,345.00	0.00	1,000,548.66
<b>699 BRA/WEY RECREATION</b>						
General Expenses	0.00	58,908.00		845.00		59,553.00
Dept Total	0.00	58,908.00	0.00	645.00	0.00	59,553.00
<b>692 CELEBRATIONS</b>						
General Expenses	261.92	4,200.00				4,461.92
July 4th Celebrations						
Art 9	0.00	12,000.00				12,000.00
Dept. Total	261.92	16,200.00	0.00	0.00	0.00	16,461.92
<b>691 HISTORICAL COMMISSION</b>						
General Expenses	0.00	5,100.00				5,100.00
Dept. Total	0.00	5,100.00	0.00	0.00	0.00	5,100.00
<b>TOTAL</b>						
CULTURE & REC.	141,375.94	1,813,426.00	0.00	22,632.60	0.00	1,977,434.54
						1,977,434.54
<b>EMPLOYEE BENEFITS/PENSION</b>						
<b>912 EMPLOYEE BENEFITS</b>						
Merit Reviews	0.00	23,000.00		4,300.00		27,300.00
Drug/Alcohol Test	657.00	2,500.00				3,157.00
Employee Assistance/CDL	0.00			3,750.00		3,750.00
Tuition Reimbursement	0.00	5,000.00				5,000.00
Retiremt Sick Leave Conv	0.00	60,000.00		10,000.00		70,000.00
Medicare Insurance	0.00	199,000.00				199,000.00
Unemployment Comp	0.00	55,000.00				55,000.00
Long Term Disability	0.00	15,900.00				15,900.00
Fire/Police Death Benefit	0.00	15,000.00				15,000.00
Workers Comp Ins	330,926.99	594,660.00				925,586.99
Group Life & Med Ins	0.00	2,205,000.00				2,205,000.00
Temporary Replacement	0.00	25,000.00				25,000.00
53rd Week Art#1 1	0.00	60,000.00				60,000.00
Dept Total	331,583.99	3,260,060.00	0.00	18,050.00	0.00	3,609,693.99
<b>910 PENSIONS</b>						
Contributory Retirement	0.00	3,823,162.00				3,823,162.00
Contributory Unpaid Bills	0.00					0.00
Non-Contributory Retirement	0.00	126,979.00				126,979.00



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
						<u>22,763.08</u>
815,167.75	5,309.00	0.00	0.00	10,373.83	0.00	33,363.08
<u>127,535.00</u>						<u>0.00</u>
127,535.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>8,800.00</u>				<u>0.00</u>		<u>0.00</u>
8,800.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
951,502.75	5,309.00	0.00	0.00	10,373.83	0.00	33,363.08
<u>58,908.00</u>				<u>845.00</u>		<u>0.00</u>
58,908.00	0.00	0.00	0.00	645.00	0.00	0.00
4,278.24				2.20		181.48
						<u>12,000.00</u>
4,278.24	0.00	0.00	0.00	2.20	0.00	12,181.48
<u>5,100.00</u>				<u>0.00</u>		<u>0.00</u>
5,100.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>1,873,409.00</u>	<u>17,859.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21,656.58</u>	<u>0.00</u>	<u>64,509.96</u>
						84,509.06
				2,058.00	25,242.00	0.00
1,225.00				668.00		1,384.00
3,700.00				50.00		0.00
700.00				4,300.00		0.00
67,017.19				2,982.81		0.00
205,531.89				(6,531.89)		0.00
37,924.68				17,075.32		0.00
15,588.53				311.47		0.00
				15,000.00		0.00
309,194.88	425,906.97					190,485.34
			1,924,315.81	280,684.19		0.00
14,585.62				10,414.38		0.00
						<u>60,000.00</u>
655,467.59	425,906.97	0.00	1,924,315.81	326,912.28	25,242.00	251,849.34
3,823,162.00						0.00
						0.00
104,716.41				22,262.59		0.00

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	<u>7/1/97</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	<u>RESERVE FD</u> <u>TRANSFERS</u>	<u>INTRA FUND</u> <u>TRANSFER IN</u>	<u>TOTALS</u>
<u>BAL</u>						
Non-Contributor						
Unpaid Bills	<u>0.00</u>	<u>5,720.76</u>				<u>5,720.76</u>
<u>Dept. Total</u>	<u>0.00</u>	<u>3,955,661.76</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,955,661.76</u>
<u>TOTAL EMPLOYEE</u>						
<u>PEN/BENEFIT</u>	<u>331,583.99</u>	<u>7,215,921.76</u>	<u>0.00</u>	<u>18,050.00</u>	<u>0.00</u>	<u>7,565,555.75</u>
						<u>7,565,555.75</u>
<u>940-1 UNCLASSIFIED</u>						
Insurance-General Exp	4,235.00	197,152.00				201,387.00
Insurance-Unpaid Bills	0.00					0.00
Reserve Fund Trans. Out	0.00	175,000.00				175,000.00
Unclassified Salary	0.00	0.00				0.00
Salary Adj. Reserve	0.00					0.00
Stabilization Fund Art #5	0.00	0.00				0.00
Court Judgements	0.00	45,000.00				45,000.00
Old Colony Mitigation						
Art#8	17,468.06					17,468.06
Medical-Tarantino						
Art #33	0.00			6,500.60		6,500.60
Imp. Town Drain Systm						
Art #49	8,200.30	0.00				8,200.30
Imprv Elm/Adams/Middle						
Art#32	10,027.63	15,000.00				25,027.63
Land Taking Elm						
Art#31	59,425.00	0.00				59,425.00
Prop Takng Middle/River						
Art#30	1,800.00					1,800.00
Drain Easemnt Sumit/Rdg						
Art#28	6,000.00					6,000.00
Rebuild Town Drain Sys						
Art #7	11,145.08					11,145.08
Waahington/Bellevue						
Art#9	2,000.00					2,000.00
Elm St Drainage						
Art#16	150,000.00					150,000.00
Multiple Easements						
Art#13	5,000.00					5,000.00
Consultant Town Roads						
Art#6	<u>0.00</u>	<u>150,000.00</u>				<u>150,000.00</u>
<u>TOTAL UNCLASSIFIED</u>	<u>275,301.07</u>	<u>582,152.00</u>	<u>0.00</u>	<u>6,500.60</u>	<u>0.00</u>	<u>863,953.67</u>
						<u>863,953.67</u>
<u>491 CEMETERY</u>						
Personnel Services	0.00	88,223.00		2,000.00	3,726.00	93,949.00
General Expenses	0.00	635.00				635.00
Equipment Outlay	5,976.50	0.00				5,976.50
Motor Vehicle Expenses	0.00	3,800.00		1,500.00		5,300.00
Capital Improvements	8,094.00	30,000.00				38,094.00



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG</u> <u>TRANSFERS</u>	<u>RESERVE FD</u> <u>TRANSFERS</u>	<u>INTERFUND</u> <u>TRANSFERS</u>	<u>CLOSED TO</u> <u>REVENUE</u>	<u>INTRA FD</u> <u>TRNFR OUT</u>	<u>June 30, 1998</u> <u>BALANCE</u>
<u>5,720.76</u>						<u>0.00</u>
<u>3,933,599.17</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,262.59</u>	<u>0.00</u>	<u>0.00</u>
<u>4,589,066.76</u>	<u>425,906.97</u>	<u>0.00</u>	<u>1,924,315.81</u>	<u>349,174.87</u>	<u>25,242.00</u>	<u>251,849.34</u>
						251,849.34
178,739.00				22,648.00		0.00
						0.00
		170,167.10		4,832.90		0.00
						0.00
						0.00
40,000.00				5,000.00		0.00
4,287.50						13,180.66
6,500.60						0.00
						8,200.30
25,027.63						0.00
15,775.00						43,650.00
				1,800.00		0.00
						6,000.00
						11,145.08
						2,000.00
110,430.84	15,000.00					24,569.36
100.00						4,900.00
						<u>150,000.00</u>
<u>380,660.37</u>	<u>15,000.00</u>	<u>170,167.10</u>	<u>0.00</u>	<u>34,280.90</u>	<u>0.00</u>	<u>263,645.30</u>
						<u>263,645.30</u>
92,928.07				1,020.93		0.00
603.42				31.58		0.00
5,976.50						0.00
5,172.44				127.56		0.00
8,092.00				2.00		30,000.00
						385

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE

RECAPITULATION FISCAL 1998

	7/1/97			RESERVE FD	INTRA FUND	
	BAL	APPR'TION	RECEIPTS	TRANSFERS	TRANSFER IN	TOTALS
Operation Expenses	0.00	3,950.00				3,950.00
Consultant Master Plan						
Art 13	0.00	15,000.00				15,000.00
<b>TOTAL CEMETERY</b>	<b>14,070.50</b>	<b>141,608.00</b>	<b>0.00</b>	<b>3,500.00</b>	<b>3,726.00</b>	<b>162,904.50</b>
<b>TOTAL UNCLASSIFIED</b>						
<b>&amp; CEMETERY</b>	<b>289,371.57</b>	<b>723,760.00</b>	<b>0.00</b>	<b>10,000.60</b>	<b>3,726.00</b>	<b>1,026,858.17</b>
						1,026,858.17
<b>710 MATURING DEBT &amp; INTEREST*</b>						
Maturing Debt	0.00	120,000.00				120,000.00
Interast on Debt	0.00	72,000.00				72,000.00
Appellate Tax Interest	0.00	50,000.00				50,000.00
Short Term Interest	0.00	75,000.00				75,000.00
<b>TOTAL DEBT &amp; INT</b>	<b>0.00</b>	<b>317,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>317,000.00</b>
						317,000.00
* SEE FUNDS 15 & 61						
ADDITIONAL EXPENSE						
<b>GRAND TOTAL</b>						
<b>FUND #1</b>	<b>1,569,946.47</b>	<b>58,012,769.66</b>	<b>0.00</b>	<b>170,167.10</b>	<b>25,242.00</b>	<b>59,778,125.43</b>
						59,778,125.43
<b>FUND #13 HIGHWAY IMPROVEMENT</b>						
Capital Improvements	0.00					0.00
Chapter 90 Approp	129,437.82	0.00				129,437.82
<b>GRAND TOTAL</b>						
<b>FUND #13</b>	<b>129,437.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>129,437.82</b>
						129,437.82
<b>FUND #15 - GOLF COURSE</b>						
<b>GOLF COURSE</b>						
Personnel Services	0.00	326,557.00				326,557.00
Pension Costs	0.00	53,150.00				53,150.00
General Expense	740.00	37,300.00				38,040.00
Equipment Outlay	0.00	81,730.00				81,730.00
Motor Vehicle Expense	0.00	9,600.00				9,600.00
Data Process	0.00	2,300.00				2,300.00
Out of State Travel	0.00	1,000.00				1,000.00
Capital Improvements	19,050.00	106,650.00				125,700.00
Operations Expense	0.00	99,550.00				99,550.00
Uniforms	0.00	660.00				660.00
Utilities	0.00	21,500.00				21,500.00



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG TRANSFERS</u>	<u>RESERVE FD TRANSFERS</u>	<u>INTERFUND TRANSFERS</u>	<u>CLOSED TO REVENUE</u>	<u>INTRA FD TRNFR OUT</u>	<u>June 30, 1998 BALANCE</u>
3,763.82				166.18		0.00
						<u>15,000.00</u>
<u>116,536.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,368.25</u>	<u>0.00</u>	<u>45,000.00</u>
<u>497,306.62</u>	<u>15,000.00</u>	<u>170,167.10</u>	<u>0.00</u>	<u>35,649.15</u>	<u>0.00</u>	<u>308,645.30</u>
308,645.30						
120,000.00						0.00
63,417.50				8,582.50		0.00
				50,000.00		0.00
				<u>75,000.00</u>		<u>0.00</u>
<u>183,417.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>133,582.50</u>	<u>0.00</u>	<u>0.00</u>
						<u>0.00</u>
<u>54,442,752.97</u>	<u>569,432.06</u>	<u>170,167.10</u>	<u>1,924,315.81</u>	<u>1,357,471.79</u>	<u>25,242.00</u>	<u>1,288,743.70</u>
						<u>1,288,743.70</u>
60,845.28				(60,845.28)		0.00
<u>91,554.10</u>						<u>37,883.72</u>
<u>152,399.38</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(60,845.28)</u>	<u>0.00</u>	<u>37,883.72</u>
						<u>37,883.72</u>
323,766.89				2,790.31		0.00
53,150.00						0.00
37,033.31			29,274.00	(28,947.31)		680.00
80,407.37				29.87		1,292.76
9,557.36				42.64		0.00
2,243.81				56.19		0.00
998.69				1.31		0.00
122,198.08				17.92		3,484.00
97,762.37				1,202.20		585.43
817.87				42.13		0.00
20,156.24				0.86		1,342.90
						387

# 1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

## TOWN OF BRAINTREE RECAPITULATION FISCAL 1998

	7/1/97			RESERVE FD	INTRA FUND	
	<u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	<u>TRANSFERS</u>	<u>TRANSFER IN</u>	<u>TOTALS</u>
Workers Compensation	13,595.82	5,000.00				18,595.82
Medicare Insurance	0.00	2,500.00				2,500.00
Group Life & Medical In	0.00	28,000.00				28,000.00
Insurance Premiums	0.00	13,400.00				13,400.00
Debt	0.00	55,000.00				55,000.00
Interest	0.00	1,925.00				1,925.00
Unclassified Expense	0.00	8,000.00				8,000.00
Unpaid Bills	0.00	0.00				0.00
<b>GRAND TOTAL</b>						
<b>FUND #15</b>	<b>33,385.82</b>	<b>854,022.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>887,407.82</b>
						887,407.82
<b>FUND #30 - CAPITAL PROJECTS</b>						
<b>POLICE</b>						
Police Bldg Imp	250,000.00	0.00				250,000.00
Dept total	250,000.00	0.00	0.00	0.00	0.00	250,000.00
<b>610 LIBRARY</b>						
Main Library Construction	0.00	4,500,000.00				4,500,000.00
Dept total	0.00	4,500,000.00	0.00	0.00	0.00	4,500,000.00
<b>300 SCHOOL</b>						
Schl Bldg Improv Art#4BI	1,185,682.35	0.00				1,185,682.35
H.S. Bldg Improv Art#6	0.00	500,000.00				500,000.00
Dept total	1,185,682.35	500,000.00	0.00	0.00	0.00	1,685,682.35
<b>GRAND TOTAL</b>						
<b>FUND #30</b>	<b>1,435,682.35</b>	<b>5,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,435,682.35</b>
						6,435,682.35
<b>FUND #61 - WATER/SEWER ENTERPRISE</b>						
<b>436 W/S WASTEWATER DIVISION</b>						
General Expenses	0.00	30,980.00				30,980.00
Unpaid Bills	0.00	1,435.67				1,435.67
Assessments	0.00	4,828,199.00				4,828,199.00
Capital Improvements	6,879.36	293,000.00				299,879.36
Operations Expense	2,356.00	317,120.00				319,476.00
Utilities	0.00	36,600.00				36,600.00
Debt	0.00	272,565.00				272,565.00
Interest	0.00	182,300.00				182,300.00
Wastewater Rehab						
Art#25	1,813,133.39	0.00				1,813,133.39
Division Total	1,822,368.75	5,962,199.67	0.00	0.00	0.00	7,784,568.42
<b>437 W/S-TRI-TOWN DIVISION</b>						
Personnel	0.00	1,200.00				1,200.00



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG</u> <u>TRANSFERS</u>	<u>RESERVE FD</u> <u>TRANSFERS</u>	<u>INTERFUND</u> <u>TRANSFERS</u>	<u>CLOSED TO</u> <u>REVENUE</u>	<u>INTRA FD</u> <u>TRNFR OUT</u>	<u>June 30, 1998</u> <u>BALANCE</u>
1,901.15						16,694.67
2,687.57				(187.57)		0.00
0.00			26,400.16	1,599.84		0.00
7,034.68				6,365.32		0.00
55,000.00						0.00
1,925.00						0.00
5,256.46				370.04		2,373.50
						0.00
<u>821,896.65</u>	<u>0.00</u>	<u>0.00</u>	<u>55,674.16</u>	<u>(16,616.25)</u>	<u>0.00</u>	<u>26,453.26</u>
						26,453.26
						<u>250,000.00</u>
0.00	0.00	0.00	0.00	0.00	0.00	250,000.00
<u>179,828.66</u>						<u>4,320,171.34</u>
179,828.66	0.00	0.00	0.00	0.00	0.00	4,320,171.34
1064,897.59						120,784.76
<u>500,000.00</u>						
<u>1,084,897.59</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>620,784.76</u>
<u>1,244,726.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,190,956.10</u>
						5,190,956.10
27,415.56				1,684.48		1,899.06
115.00						1,320.67
4,841,244.00				186,955.00		0.00
24,525.59				13,496.66		261,856.91
283,686.00				17,800.92		17,989.08
28,166.34				8,413.66		0.00
272,565.00						0.00
119,385.81				62,914.19		0.00
<u>199,592.58</u>						<u>1,613,540.81</u>
5,506,715.88	0.00	0.00	0.00	291,245.11	0.00	1,896,607.43
819.05				380.95		0.00

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE

RECAPITULATION FISCAL 1998

	7/1/97		RESERVE FD	INTRA FUND	
	BAL	APPR'TION	RECEIPTS	TRANSFERS	TRANSFER IN TOTALS
General Expense	0.00	24,000.00			24,000.00
Equipment Outlay	0.00	1,800.00			1,800.00
Unpaid Bills	0.00	41.47			41.47
Assessments	0.00	225,000.00			225,000.00
Capital Improvements	0.00	10,000.00			10,000.00
Operations Expenses	0.00	94,262.00			94,262.00
Utililies	0.00	35,000.00			35,000.00
Insurance Premium XP	0.00	2,000.00			2,000.00
Division Total	0.00	393,303.47	0.00	0.00	0.00 393,303.47
438 W/S-WATER DIVISION					
Personnel Services	0.00	533,470.00			533,470.00
Pension Fund	0.00	66,973.00			66,973.00
General Expenses	0.00	30000.00		15,000.00	45,000.00
Equipment Outlay	0.00	30,000.00		12,000.00	42,000.00
Motor Vehicle Expenses	0.00	16,000.00			16,000.00
Unpaid Bills	0.00	0.00			0.00
Assessments	0.00	11,000.00			11,000.00
Capital Improvements	0.00	358,000.00			358,000.00
Operations Expenses	6,412.50	202,250.00			208,662.50
Uniforms	0.00	6,355.00			6,355.00
Utilities	0.00	202,000.00			202,000.00
Debt	0.00	260,000.00			260,000.00
Interast	0.00	691,600 00			691,600.00
Workers Compensation	50,000.00				50,000.00
Group Life & Medical Ins	0.00	70,000.00			70,000.00
Water Rehab					
Art #24	1,691,530.25				1,691,530.25
Great Pond Pump St					
Art#48	180,693.06				180,693.06
Division Total	1,928,635.81	2,497,848.00	0.00	27,000.00	0.00 4,453,283.81
439 W/S ADM & GEN DIVISION					
Personnel Services	0.00	328,471.00		13,025.00	341,496.00
Pension	0.00	65,022.00			65,022.00
General Expenses	0.00	73,800.00		5,000.00	78,800.00
Equipment Outlay	0.00	32,000.00			32,000.00
Motor Vehicle Expenses	0.00	11,000.00			11,000.00
Data Process Expense	600.00	29,000.00			29,600.00
Unpaid Bills	0.00	331.20			331.20
Capital Improvements	0.00	12,000.00			12,000.00
Utilities	0.00	5,000.00		150.00	5,150.00
Reserve Fund	0.00	50,000.00			50,000.00
Workers Comp	111,762.20	123,302.00			235,064.20
Medicare Insurance	0.00	6,000.00			6,000.00
Group Life & Medical Ins	0.00	20,000.00			20,000.00
Insurance Premiums	0.00	51,200.00			51,200.00
Replace Low Lift Pumps					
Art 18	100,000.00				100,000.00
Increase Water Storage					
Art 19	51,968.02				51,968.02



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG</u> <u>TRANSFERS</u>	<u>RESERVE FD</u> <u>TRANSFERS</u>	<u>INTERFUND</u> <u>TRANSFERS</u>	<u>CLOSED TO</u> <u>REVENUE</u>	<u>INTRA FD</u> <u>TRNFR OUT</u>	<u>June 30, 1998</u> <u>BALANCE</u>
10,980.24				12,725.76		294.00
				1,800.00		0.00
41.47						0.00
15,521.62				209,478.38		0.00
				10,000.00		0.00
3,227.84				91,034.36		0.00
25,310.37				9,689.63		0.00
<u>1,975.20</u>				<u>24.80</u>		<u>0.00</u>
57,875.59	0.00	0.00	0.00	335,133.88	0.00	294.00
512,064.65				21,405.35		0.00
66,973.00						0.00
37,059.55				6,576.54		1,363.91
27,292.93				3,023.12		11,683.95
15,439.54				457.54		102.92
						0.00
10,682.00				318.00		0.00
25,089.75				8,000.75		324,909.50
162,031.97				32,765.38		13,665.15
5,557.10				797.90		0.00
188,717.45				13,282.55		0.00
260,000.00						0.00
262,754.19				428,845.81		0.00
						50,000.00
			43,739.60	26,260.40		0.00
1,429,591.01						261,939.24
						<u>180,693.06</u>
3,023,253.14	0.00	0.00	43,739.60	541,733.34	0.00	844,557.73
302,694.19				38,801.81		0.00
65,022.00						0.00
50,163.18				28,604.42		32.40
31,208.84				76.36		715.00
3,875.67				7,124.33		0.00
21,957.15				7,074.27		568.58
331.20						0.00
332.00				11,668.00		0.00
5,126.34				23.66		0.00
		45,175.00		4,825.00		0.00
66,824.80						168,239.40
6,194.58				(194.58)		0.00
			17,230.98	2,769.02		0.00
38,570.50				12,629.50		0.00
						100,000.00
						51,068.02

1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE  
RECAPITULATION FISCAL 1998

	7/1/97			RESERVE FD	INTRA FUND	
	<u>BAL</u>	<u>APPR'TION</u>	<u>RECEIPTS</u>	<u>TRANSFERS</u>	<u>TRANSFER IN</u>	<u>TOTALS</u>
Hydraulic System						
Art 16	11,866.61					11,866.61
Improve Wtr Distrib						
Art 11	0.00					0.00
Drdge Grt Pnd/Richrd						
Art 12	275,970.49					275,970.49
Connect to MWRA -Art 13	0.00					0.00
Sewer System Evaluation						
Art 47	0.00					0.00
<u>Division Total</u>	<u>552,167.32</u>	<u>807,126.20</u>	<u>0.00</u>	<u>18,175.00</u>	<u>0.00</u>	<u>1,377,468.52</u>
<u>GRAND TOTAL FUND</u>	<u>614,303,171.88</u>	<u>9,660,277.34</u>	<u>0.00</u>	<u>45,175.00</u>	<u>0.00</u>	<u>14,008,624.22</u>
						14,008,624.22
<u>FUND 62 - ELECTRIC LIGHT</u>						
ELECTRIC LIGHT						
Operations of Plant	5,188,290.81	0.00	41,965,754.69			47,154,045.50
<u>GRAND TOTAL</u>						
FUND 62	5,188,290.81	0.00	41,965,754.69	0.00	0.00	47,154,045.50
						47,154,045.50
<u>FUND #66 - E/L-DEPRECIATION/RATE FUND</u>						
DEPRECIATION/RATE FUND						
Rate Fund	1,088,263.93	57,204.88				1,145,488.81
Depreciation Fund	644,944.37	84,790.70		1,653,106.43		2,362,841.50
<u>GRAND TOTAL</u>						
<u>FUND #66</u>	<u>1,733,208.30</u>	<u>0.00</u>	<u>121,995.58</u>	<u>0.00</u>	<u>1,653,106.43</u>	<u>3,508,310.31</u>
						<u>3,508,310.31</u>
<u>TOTAL ALL FUNDS</u>	<u>14,393,123.45</u>	<u>73,527,069.20</u>	<u>42,087,750.27</u>	<u>215,342.10</u>	<u>1,678,348.43</u>	<u>131,901,633.45</u>
						<u>131,901,633.45</u>



1998 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>EXPENDED</u>	<u>TOWN MTG</u> <u>TRANSFERS</u>	<u>RESERVE FD</u> <u>TRANSFERS</u>	<u>INTERFUND</u> <u>TRANSFERS</u>	<u>CLOSED TO</u> <u>REVENUE</u>	<u>INTRA FD</u> <u>TRNFR OUT</u>	<u>June 30, 1998</u> <u>BALANCE</u>
						11,866.61
						0.00
67,849.14						208,321.35
						0.00
						0.00
<u>659,949.39</u>	<u>0.00</u>	<u>45,175.00</u>	<u>17,230.98</u>	<u>113,401.79</u>	<u>0.00</u>	<u>541,711.36</u>
<u>9,337,794.00</u>	<u>0.00</u>	<u>45,175.00</u>	<u>60,970.58</u>	<u>1,281,514.12</u>	<u>0.00</u>	<u>3,283,170.52</u>
						3,283,170.52
41,245,664.82				2,762,598.94		3,145,781.74
41,245,664.82	0.00	0.00	2,762,598.94	0.00	0.00	3,145,781.74
						3,145,781.74
						1,145,468.81
2,183,500.74	179,340.76					
<u>2,183,500.74</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,324,809.57</u>
						<u>1,324,809.57</u>
<u>109,428,734.81</u>	<u>569,432.06</u>	<u>215,342.10</u>	<u>4,803,559.49</u>	<u>2,561,524.38</u>	<u>25,242.00</u>	<u>14,297,798.61</u>
						<u>14,297,798.61</u>

## NOTES

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## NOTES

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